

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, April 3, 2017 – 9:30 a.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Discussion and possible approval of the March 6, 2017 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2)
Discussion and possible approval of the following new agreements:
 - a. Natural Resources Conservation Service a cooperative project between NRCS and OCC to plan for upcoming conservation work in two addition HUC 12 watersheds in Little Beaver Creek. OCC will draft a watershed assessment and area wide plan detailing conservation needs as well as an outreach plan with input and assistance from the local districts and NRCS.
 - b. OCC and Participating Conservation Districts to support conservation districts to hold educational soil health demonstrations, meetings, field days; and soil sampling and testing of cover crop fields.
 - c. City of Stillwater to construct pervious parking lot at Lake McMurtry
 - d. Oklahoma Department of Ag, Food, and Forestry a pass through to reimburse district for feral hog trap building materials
 - e. Oklahoma Department of Ag, Food, and Forestry to clarify an agreement between the parties that ensures that the required equipment continues to be under a technical support and service contract. To receive essential analytical laboratory services in support of OCC water quality programs.

Discussion and possible approval of the following amended agreements:

- f. Oklahoma State University to partner with OSU to train and support district employees in the project area; provide administrative support to the project by processing district claims for services rendered at demonstration farm sites.
- g. Natural Resources Conservation Service 2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1 & 2, Criner 2, Wayne 1, Big Wewoka 3,4,6,7,9,13,22,24,25
- h. Natural Resources Conservation Service 2015 flood damage repair of 11 watershed sites: Caddo 12,18,19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 &47, UMB 15

7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3)

Discussion and possible ratification of the following request:

- a. Society for Freshwater Science – Society for Freshwater Science Annual Meeting, June 4-8, 2017, Raleigh, NC

Discussion and possible approval of the following requests:

- b. Citizen Science Association – Citizen Science Association Conference, May 16-20, 2017 St Paul Minnesota
 - c. EPA Region 6 - Regional Technical Assistance Group Annual Meeting, April 26-27, 2017, Dallas, TX
 - d. National Association of Abandoned Mine Land Programs – 2017 NAAML P Conference, September 23 -29, 2017, Lexington, KY
 - e. Office of Surface Mining – Global Mapper for Mining Reclamation, June 6-8, 2017, Denver, CO
 - f. Office of surface Mining – Global Mapper for Mining Reclamation, June 6-8, 2017, Denver, CO
 - g. Office of Surface Mining – “OSMRE National Technical Training Program, June 12-16, 2017, Evansville, IN
8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
9. Public Comments
10. New Business
11. Break (at option of the Chair)
12. Partnership Reports:
- a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA – Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
13. Status Reports:
- a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director

14. Next Meeting: Monday, April 3, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

15. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, March 6, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, March 2, 2017, at the front entrance of the building.

ROLL CALL

Crystal Clemens, Executive Assistant, took roll call and the following members were in attendance:

Scotty Herriman, Chair, Area 3 Member
Deanna LeGrand, Vice Chair, Area 4 Member
Karl Jett, Area 1 Member
Mike Rooker, Area 2 Member

The following member was absent:

Bill Clark Jr., Secretary, Area 5 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Crystal Clemens, Executive Assistant
Steve Coffman, Financial Management and Human Resources Division Director
Shanon Phillips, Water Quality Division Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Tammy Sawatzky, Conservation Programs Division Director
Robert Toole, Abandoned Mine Land Division Director
Greg Kloxin, Water Quality Division Assistant Director
Ed Crall, Water Quality Division Cost Share and Finance Director
Jeri Fleming, Water Quality Division Environmental Programs Manager
Jimmy Emmons, Oklahoma Association of Conservation Districts President
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Joy Alspach, Farm Service Agency
Bob Moore, Oklahoma Renewable Energy Council

PLEDGE OF ALLEGIANCE

Mr. Jett led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Rooker and seconded by Ms. LeGrand to approve the minutes of the February 6, 2017 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented agreements for approval as listed in Exhibit #2. She recommended approval of the agreements as presented. A motion was made by Mr. Rooker and seconded by Ms. LeGrand to approve the agreements in Exhibit #2 as listed. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented the out of state travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the travel requests as presented. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Crystal Clemens, Executive Assistant, presented the recommendation for appointment of conservation district directors as listed in Exhibit #4. A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve district director appointments as listed. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

NATIONAL LAND AND RANGE JUDGING CONTEST

Mr. Lam stated the National Land and Range Judging Contest is scheduled for May 2 – 4, 2017 in Oklahoma City and recommended approval to cosponsor the event. There is no financial commitment for this contest only staff time. A motion was made by Mr. Rooker and seconded by Mr. Jett to approve co-sponsorship. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

GOVERNOR'S EXECUTIVE BUDGET FOR FISCAL YEAR 2018

Mr. Lam stated that the Governor's executive budget for fiscal year 2018, as listed in Exhibit 5, shows a \$739.3 million revenue shortfall. In the Governor's proposed executive budget the Oklahoma Conservation Commission did not receive any cuts. No action required.

FISCAL YEAR 2017 RESCISSION #1

Mr. Lam informed the board that the agency has received its first rescission in the amount of point seven percent (.7%) for a total of \$63,000. He recommended using the unobligated conservation infrastructure funds to fill this first FY17 rescission. Staff has been asked to review budgets for possible additional rescissions before the end of the fiscal year. A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the use of the unobligated conservation infrastructure funds to fill the first FY17 rescission. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION COST-SHARE PROGRAM – PROGRAM YEAR 18

Tammy Sawatzky, Conservation Programs Division Director, presented the State Guidelines for the Conservation Cost-share program – Program year 18 for approval as listed in Exhibit 6. She stated over two million dollars is being allocated for the new program year. She also reported that districts with unobligated funds from Program Year 17 will be allowed to carry those funds forward to the new program. Allocations were based from Program Year 14, 15, and 16 performance - those below the forty-nine percentile received \$15,000, fiftieth percentile received \$20,000, and the ninetieth percentile received \$40,000. A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve the guidelines as listed. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

ILLINOIS RIVER EUCHA SPAVINAW CONSERVATION RESERVE ENHANCEMENT PROGRAM

Shanon Phillips, Water Quality Division Director, informed the Commission that enrollment for the program has dropped since 2007. She recommended stopping any future enrollments for the program. Those currently enrolled will continue to receive payments as long as the terms of their agreements are met. A motion was made by Mr. Jett and seconded by Ms. LeGrand to stop accepting enrollments for the Illinois River-Eucha Spavinaw CREP program. Those voting aye were: Jett, Rooker, Herriman and LeGrand. Nay votes: none. Motion carried.

PUBLIC COMMENTS

Bob Moore, Oklahoma Renewable Energy Council discussed the possibility of the Oklahoma Conservation Commission applying for federal funds to assist with the elimination of cedar trees.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Deputy Commissioner, reported that to date 4398 acres have been affected by wildfire. Gaye Pfeiffer of Mulhall was recognized as the first woman in agriculture, each month a new woman will be recognized.

Ms. Thompson also discussed Feral Hog legislation that will possibly include language to allow the use of a new toxin call Kaput that is currently used in Texas. Ms. Thompson indicated that studies have shown that the toxin does not harm birds or other wildlife.

USDA-Natural Resources Conservation Service: Gary O'Neill, Natural Resources Conservation Service State Conservationist welcomed the opportunity to partner with OACD on the State meeting.

Mr. O'Neill reported twenty-four vacancies within his organization but due to the hiring freeze he is unable to fill the vacancies as this time. The hiring freeze did not affect the summer intern pathways program. He also informed the Commission about planning certification changes that will require some training.

Mr. O'Neill reported a Regional Conservation Partnership Program meeting to discuss programs and projects as well as opportunities for new partnerships.

Oklahoma Association of Conservation Districts: Jimmy Emmons, President, stated in the coming year he will work for better communications with districts and partners. The state meeting went well with 302 people, including 40 legislators attending Monday night's banquet. Tuesday's count shows 159 people for the soil health track.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker attended the state meeting and praised OACD for a great meeting.

Mr. Jett attended the state meeting. He thought the meeting was successful and enjoyed the OK Maps portion. He also reported and thanked Jerri Fleming for traveling to Beaver to provide training to his youth board.

Ms. LeGrand reported that she also attended the state meeting and thanked staff for helping make the meeting successful.

Mr. Herriman reported he attended the state meeting and believed it was the best one in years. He also attended a meeting with the Tulsa County Conservation Board.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a complete written report is in the packet. Mr. Lam attended several events in February including the Upper Black Bear Rehab 62 meeting, the OACD Legislative dinner, and the OACD State meeting.

Mr. Lam also attended the Senate Hearing for the confirmation of appointment of Phil Campbell who will take Mike Rooker's Area 2 seat on the Commission July 1, 2017.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet.

Ms. Phillips presented the FY2016 National 319 Program Load Reductions. Nitrogen was down 665,316 pounds and Phosphorus was down 457,472 pounds, ranking Oklahoma 4th in nitrogen and 2nd in phosphorus in the nation. She also provided an article by J.D. Strong, Oklahoma Department of Wildlife Department Executive Director in which he recognized conservation districts success.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He reported that GIS days at the Capital will be April 11, 2017.

Mr. Sharp informed the Commission he appreciated everyone who stopped by the OK Maps exhibit at the State meeting.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. He informed the board that currently three projects are under construction, two projects are in the final stages, two are ready for vegetation, two are in the design stage, and eleven projects are being surveyed.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the

packet. She indicated that work continues on the final Emergency Watershed Program repairs in Kiowa and Carter Counties.

Assistant Director: Ms. Owen noted that monthly activities are outlined in the written report. Ms. Owen reported the month of February was busy with moving and state meeting preparations. She also commended Janet Stewart for coordinating the move.

Ms. Owen suggested the May 1, 2017 meeting be changed to May 3, 2017 to coincide with the National Land and Range Judging Contest. The consensus of the Commission was to change the meeting to May 3, 2017.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 3, 2017, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 10:38 a.m.

Approved by the Oklahoma Conservation Commission on April 3, 2017.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2017 THRU MARCH 21, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
51838	70000	3000002	2/27/2017	\$3,362.03	512120	AFLAC
51845	70000	3000002	3/1/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
51870	70000	3000002	3/3/2017	\$5,916.73	512110	STATE & EDUC EMPL GRP INS BD
51870	19701	3000002	3/3/2017	\$116,002.75	512110	STATE & EDUC EMPL GRP INS BD
51872	19701	1000001	3/6/2017	\$941.63	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	1000004	3/6/2017	\$29.63	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	2000001	3/6/2017	\$107.89	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	19701	2000001	3/6/2017	\$901.38	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	3000002	3/6/2017	\$17,565.78	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	4000001	3/6/2017	\$229.64	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	4000005	3/6/2017	\$1,378.71	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	5000001	3/6/2017	\$4,715.59	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51872	40000	5000002	3/6/2017	\$288.75	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51902	70000	3000002	3/9/2017	\$10,829.65	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51902	25000	3000002	3/9/2017	\$48,579.69	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0354064	99400		2/21/2017	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0354065	99400		2/21/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0354066	99400		2/21/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0354067	99400		2/21/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0354068	99400		2/21/2017	\$696.19	633110	AFLAC
H0354069	99400		2/21/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0354070	99400		2/21/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0354071	99400		2/21/2017	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0355222	99400		3/7/2017	<u>\$25.00</u>	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

\$215,751.93 Employee Withholdings / Retirement / Insurance

Administration

51697	19701	1000001	3/9/2017	\$6.00	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51697	19701	1000001	3/9/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51697	19701	1000001	3/9/2017	\$67.02	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51809	19701	1000001	2/24/2017	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51810	19701	1000001	2/24/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51820	40000	1000001	2/22/2017	\$122.20	555170 91	KIAMICHI CONSERVATION DISTRICT
51832	19701	1000001	2/22/2017	\$94.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
51836	19701	1000001	2/23/2017	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
51839	19701	1000001	3/2/2017	\$242.64	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51871	19701	1000001	3/6/2017	\$317.50	522113	OKLAHOMA TURNPIKE AUTHORITY
51873	19701	1000001	3/9/2017	\$82.39	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51884	19701	1000001	3/7/2017	\$1,673.28	522110	AUTHORITY ORDER-PCARD
51884	19701	1000001	3/7/2017	\$969.64	522130	AUTHORITY ORDER-PCARD
51884	24500	1000001	3/7/2017	\$400.00	522150	AUTHORITY ORDER-PCARD
51884	19701	1000001	3/7/2017	\$75.00	531600	AUTHORITY ORDER-PCARD
51884	19701	1000001	3/7/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
51884	19701	1000001	3/7/2017	\$58.92	533180	AUTHORITY ORDER-PCARD
51884	19701	1000001	3/7/2017	\$33.35	536110	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2017 THRU MARCH 21, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51884	24500	1000001	3/7/2017	\$672.70	536130	AUTHORITY ORDER-PCARD
51884	24500	1000001	3/7/2017	\$31.36	536140	AUTHORITY ORDER-PCARD
51884	19701	1000001	3/7/2017	\$224.20	536140	AUTHORITY ORDER-PCARD
51884	24500	1000001	3/7/2017	\$120.96	536150	AUTHORITY ORDER-PCARD
51888	19701	1000001	3/10/2017	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51893	40000	1000001	3/8/2017	\$309.96	555170 91	LEFLORE COUNTY CONSERVATION DISTRICT
51895	19701	1000001	3/15/2017	\$501.88	521310	DEANNA LEGRAND
51896	19701	1000001	3/15/2017	\$449.85	521310	SCOTTY HERRIMAN
51897	19701	1000001	3/8/2017	\$188.94	521310	KARL JETT
51908	19701	1000001	3/21/2017	\$254.66	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51909	19701	1000001	3/21/2017	\$9.85	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51909	19701	1000001	3/21/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51909	19701	1000001	3/21/2017	\$44.79	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51917	24500	1000001	3/13/2017	\$250.00	522150	OKLAHOMA STATE UNIVERSITY
51940	19701	1000001	3/14/2017	\$93.06	521310	BILL CLARK
51947	19701	1000001	3/14/2017	\$67.68	555170 91	KINGFISHER COUNTY CONSERVATION DISTRICT
51966	40000	1000001	3/16/2017	\$5,000.00	555170 99	OKLAHOMA COUNTY CONSERVATION DISTRICT
51969	19701	1000001	3/21/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51970	40000	1000001	3/20/2017	\$152.28	555170 91	WASHITA COUNTY CONSERVATION DISTRICT
51978	40000	1000001	3/20/2017	\$56.40	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
51986	19701	1000001	3/21/2017	<u>\$185,029.86</u>	548110	CAPITOL IMPROVEMENT AUTHORITY

\$385,814.29 Administration

Geographic Information

51884	40000	1000004	3/7/2017	\$35.95	536140	AUTHORITY ORDER-PCARD
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Watershed Operation & Maintenance

51824	24500	2000001	2/22/2017	\$76.90	555170 96	SOUTH CADDO CONS DISTRICT
51829	19701	2000001	2/22/2017	\$186.39	531360	CENTERPOINT ENERGY
51833	40500	2000001	2/22/2017	\$120.89	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
51835	24500	2000001	2/22/2017	\$39,553.00	541290	HUDIBURG CHEVROLET LLC
51854	40500	2000001	3/1/2017	\$13,406.88	545110	T MCDONALD CONSTRUCTION INC
51857	19701	2000001	3/1/2017	\$2,792.11	531380	USDA APHIS FSO ACCTG SERVICES
51858	19701	2000001	3/1/2017	\$8,615.77	531380	USDA APHIS FSO ACCTG SERVICES
51859	19701	2000001	3/1/2017	\$10,951.97	531380	USDA APHIS FSO ACCTG SERVICES
51884	24500	2000001	3/7/2017	\$23.50	531250	AUTHORITY ORDER-PCARD
51884	24500	2000001	3/7/2017	\$272.32	531370	AUTHORITY ORDER-PCARD
51884	24500	2000001	3/7/2017	\$0.59	531600	AUTHORITY ORDER-PCARD
51884	24500	2000001	3/7/2017	\$7.40	531600	AUTHORITY ORDER-PCARD
51890	19701	2000001	3/8/2017	\$3,204.65	533120	COMDATA INC
51890	19701	2000001	3/8/2017	\$24.48	534290	COMDATA INC
51890	24500	2000001	3/8/2017	\$1,845.52	534290	COMDATA INC
51894	19701	2000001	3/8/2017	\$25.61	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51901	40500	2000001	3/13/2017	\$2,930.03	531600 96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51920	40500	2000001	3/13/2017	\$146.15	555170 96	GRADY COUNTY CONSERVATION DIST
51925	24500	2000001	3/13/2017	\$581.23	555170 96	GRADY COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2017 THRU MARCH 21, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51933	19701	2000001	3/14/2017	\$51.46	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51977	19701	2000001	3/20/2017	<u>\$180.25</u>	531360	CENTERPOINT ENERGY

\$84,997.10 Watershed Operation & Maintenance

Watershed Rehabilitation

51773	19312	2000003	2/22/2017	\$11,896.06	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51855	40000	2000003	3/1/2017	\$97,000.00	545110	USDA-NRCS
51856	40000	2000003	3/1/2017	<u>\$68,000.00</u>	545110	USDA-NRCS

\$176,896.06 Watershed Rehabilitation

Field Services

51782	19701	3000001	2/21/2017	\$125.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
51782	19701	3000001	2/21/2017	\$2,487.57	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
51782	19701	3000001	2/21/2017	\$2,603.80	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
51783	19701	3000001	2/21/2017	\$108.63	555170 71	HARMON COUNTY CONSERVATION DISTRICT
51783	19701	3000001	2/21/2017	\$2,156.86	555170 1	HARMON COUNTY CONSERVATION DISTRICT
51783	19701	3000001	2/21/2017	\$2,366.30	555170 5	HARMON COUNTY CONSERVATION DISTRICT
51784	19701	3000001	2/21/2017	\$82.00	555170 26	LITTLE RIVER CONSERVATION DISTRICT
51784	19701	3000001	2/21/2017	\$1,962.29	555170 1	LITTLE RIVER CONSERVATION DISTRICT
51784	19701	3000001	2/21/2017	\$3,486.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
51785	19701	3000001	2/21/2017	\$67.16	555170 69	TULSA COUNTY CONSERVATION DISTRICT
51785	19701	3000001	2/21/2017	\$123.28	555170 71	TULSA COUNTY CONSERVATION DISTRICT
51786	19701	3000001	2/21/2017	\$426.29	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
51787	19701	3000001	2/21/2017	\$3,229.50	555170 94	SOUTH CADDO CONS DISTRICT
51789	19701	3000001	2/21/2017	\$400.00	555170 63	DEER CREEK CONSERVATION DISTRICT
51789	19701	3000001	2/21/2017	\$600.00	555170 74	DEER CREEK CONSERVATION DISTRICT
51789	19701	3000001	2/21/2017	\$2,127.76	555170 11	DEER CREEK CONSERVATION DISTRICT
51789	19701	3000001	2/21/2017	\$2,528.39	555170 5	DEER CREEK CONSERVATION DISTRICT
51790	19701	3000001	2/21/2017	\$2,112.79	555170 3	MAYES COUNTY CONSERVATION DISTRICT
51792	19701	3000001	2/21/2017	\$325.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
51792	19701	3000001	2/21/2017	\$2,366.18	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
51792	19701	3000001	2/21/2017	\$2,675.67	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
51795	19701	3000001	2/21/2017	\$155.74	555170 80	UPPER WASHITA CONSERVATION DISTRICT
51795	19701	3000001	2/21/2017	\$253.91	555170 81	UPPER WASHITA CONSERVATION DISTRICT
51795	19701	3000001	2/21/2017	\$888.12	555170 12	UPPER WASHITA CONSERVATION DISTRICT
51795	19701	3000001	2/21/2017	\$1,933.22	555170 1	UPPER WASHITA CONSERVATION DISTRICT
51796	19701	3000001	2/21/2017	\$117.20	555170 81	GREER COUNTY CONSERVATION DIST
51796	19701	3000001	2/21/2017	\$218.02	555170 80	GREER COUNTY CONSERVATION DIST
51796	19701	3000001	2/21/2017	\$990.38	555170 12	GREER COUNTY CONSERVATION DIST
51796	19701	3000001	2/21/2017	\$2,345.76	555170 5	GREER COUNTY CONSERVATION DIST
51797	19701	3000001	2/21/2017	\$1,000.00	555170 61	GRANT COUNTY CONSERVATION DISTRICT
51797	19701	3000001	2/21/2017	\$1,860.12	555170 9	GRANT COUNTY CONSERVATION DISTRICT
51797	19701	3000001	2/21/2017	\$2,145.88	555170 1	GRANT COUNTY CONSERVATION DISTRICT
51798	19701	3000001	2/21/2017	\$143.55	555170 20	HARPER COUNTY CONSERVATION DISTRICT
51798	19701	3000001	2/21/2017	\$166.77	555170 71	HARPER COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
51798	19701	3000001	2/21/2017	\$274.51	555170 12	HARPER COUNTY CONSERVATION DISTRICT
51798	19701	3000001	2/21/2017	\$1,952.46	555170 1	HARPER COUNTY CONSERVATION DISTRICT
51799	19701	3000001	2/21/2017	\$5,870.16	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
51800	19701	3000001	2/21/2017	\$1,000.00	555170 84	COTTON COUNTY CONSERVATION DISTRICT
51800	19701	3000001	2/21/2017	\$2,004.12	555170 1	COTTON COUNTY CONSERVATION DISTRICT
51800	19701	3000001	2/21/2017	\$2,922.35	555170 5	COTTON COUNTY CONSERVATION DISTRICT
51801	19701	3000001	2/21/2017	\$93.64	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
51801	19701	3000001	2/21/2017	\$2,649.17	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
51802	19701	3000001	2/21/2017	\$2,126.66	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
51803	40000	3000001	2/21/2017	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
51803	19701	3000001	2/21/2017	\$400.00	555170 68	SEQUOYAH COUNTY CONSERVATION DISTRICT
51803	19701	3000001	2/21/2017	\$1,955.46	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
51804	40000	3000001	2/21/2017	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
51804	19701	3000001	2/21/2017	\$1,276.68	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
51804	19701	3000001	2/21/2017	\$2,309.29	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
51805	40000	3000001	2/21/2017	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
51805	19701	3000001	2/21/2017	\$150.00	555170 62	CENTRAL N CANADIAN RIVER CONSERVATION
51805	19701	3000001	2/21/2017	\$1,286.77	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
51805	19701	3000001	2/21/2017	\$2,320.15	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
51806	40000	3000001	2/21/2017	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
51806	19701	3000001	2/21/2017	\$1,000.00	555170 37	ALFALFA COUNTY CONSERVATION DISTRICT
51806	19701	3000001	2/21/2017	\$2,108.26	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
51807	19701	3000001	2/21/2017	\$114.31	555170 71	JACKSON COUNTY CONSERVATION DIST
51807	19701	3000001	2/21/2017	\$2,580.60	555170 2	JACKSON COUNTY CONSERVATION DIST
51807	19701	3000001	2/21/2017	\$3,226.53	555170 5	JACKSON COUNTY CONSERVATION DIST
51812	19701	3000001	2/22/2017	\$2,193.26	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
51812	19701	3000001	2/22/2017	\$2,207.89	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19
51813	19701	3000001	2/22/2017	\$66.92	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
51813	40000	3000001	2/22/2017	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
51813	19701	3000001	2/22/2017	\$2,541.88	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
51814	19701	3000001	2/22/2017	\$2,071.19	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
51814	19701	3000001	2/22/2017	\$2,191.57	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
51815	19701	3000001	2/22/2017	\$2,078.18	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
51815	19701	3000001	2/22/2017	\$2,095.99	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
51816	19701	3000001	2/22/2017	\$458.59	555170 94	TULSA COUNTY CONSERVATION DISTRICT
51816	19701	3000001	2/22/2017	\$2,001.43	555170 1	TULSA COUNTY CONSERVATION DISTRICT
51817	40000	3000001	2/22/2017	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
51817	19701	3000001	2/22/2017	\$250.00	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
51817	19701	3000001	2/22/2017	\$350.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
51817	19701	3000001	2/22/2017	\$2,747.52	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
51817	19701	3000001	2/22/2017	\$3,141.53	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
51819	19701	3000001	2/22/2017	\$64.04	555170 20	GARVIN CONSERVATION DISTRICT
51819	40000	3000001	2/22/2017	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
51819	19701	3000001	2/22/2017	\$1,184.15	555170 6	GARVIN CONSERVATION DISTRICT
51820	19701	3000001	2/22/2017	\$1,939.27	555170 1	KIAMICHI CONSERVATION DISTRICT
51820	19701	3000001	2/22/2017	\$2,723.03	555170 5	KIAMICHI CONSERVATION DISTRICT
51820	19701	3000001	2/22/2017	\$3,875.40	555170 94	KIAMICHI CONSERVATION DISTRICT
51826	40000	3000001	2/22/2017	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT
51826	19701	3000001	2/22/2017	\$1,000.00	555170 20	SOUTH CADDO CONS DISTRICT

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51826	19701	3000001	2/22/2017	\$5,111.97	555170	9 SOUTH CADDO CONS DISTRICT
51826	19701	3000001	2/22/2017	\$5,209.76	555170	5 SOUTH CADDO CONS DISTRICT
51827	19701	3000001	2/22/2017	\$51.00	555170	22 EAST CANADIAN COUNTY CONSERVATION DISTR
51827	19701	3000001	2/22/2017	\$150.00	555170	62 EAST CANADIAN COUNTY CONSERVATION DISTR
51827	19701	3000001	2/22/2017	\$400.00	555170	68 EAST CANADIAN COUNTY CONSERVATION DISTR
51828	19701	3000001	2/22/2017	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
51828	19701	3000001	2/22/2017	\$2,045.35	555170	94 DELAWARE CO CONSERVATION DISTRICT
51828	19701	3000001	2/22/2017	\$2,336.86	555170	1 DELAWARE CO CONSERVATION DISTRICT
51830	19701	3000001	2/22/2017	\$50.51	555170	71 KAY COUNTY CONSERVATION DISTRICT
51830	19701	3000001	2/22/2017	\$130.66	555170	69 KAY COUNTY CONSERVATION DISTRICT
51830	19701	3000001	2/22/2017	\$610.14	555170	94 KAY COUNTY CONSERVATION DISTRICT
51830	19701	3000001	2/22/2017	\$1,955.46	555170	1 KAY COUNTY CONSERVATION DISTRICT
51830	19701	3000001	2/22/2017	\$2,471.57	555170	7 KAY COUNTY CONSERVATION DISTRICT
51834	19701	3000001	2/22/2017	\$18.80	555170	69 LOVE COUNTY CONSERVATION DISTRICT
51834	19701	3000001	2/22/2017	\$41.13	555170	71 LOVE COUNTY CONSERVATION DISTRICT
51834	40000	3000001	2/22/2017	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
51834	19701	3000001	2/22/2017	\$2,338.86	555170	7 LOVE COUNTY CONSERVATION DISTRICT
51834	19701	3000001	2/22/2017	\$3,082.18	555170	5 LOVE COUNTY CONSERVATION DISTRICT
51840	19701	3000001	2/28/2017	\$140.50	555170	70 LINCOLN COUNTY CONSERVATION DISTRICT
51840	19701	3000001	2/28/2017	\$400.00	555170	68 LINCOLN COUNTY CONSERVATION DISTRICT
51840	19701	3000001	2/28/2017	\$1,200.00	555170	61 LINCOLN COUNTY CONSERVATION DISTRICT
51840	19701	3000001	2/28/2017	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
51840	19701	3000001	2/28/2017	\$2,406.03	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
51841	19701	3000001	2/28/2017	\$100.59	555170	71 WOODS COUNTY CONSERVATION DISTRICT
51841	19701	3000001	2/28/2017	\$117.06	555170	80 WOODS COUNTY CONSERVATION DISTRICT
51841	19701	3000001	2/28/2017	\$165.93	555170	81 WOODS COUNTY CONSERVATION DISTRICT
51841	19701	3000001	2/28/2017	\$365.00	555170	74 WOODS COUNTY CONSERVATION DISTRICT
51841	19701	3000001	2/28/2017	\$1,488.30	555170	9 WOODS COUNTY CONSERVATION DISTRICT
51841	19701	3000001	2/28/2017	\$2,518.42	555170	1 WOODS COUNTY CONSERVATION DISTRICT
51842	19701	3000001	2/28/2017	\$348.79	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
51843	19701	3000001	2/28/2017	\$1,944.06	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
51844	19701	3000001	2/28/2017	\$35.39	555170	80 BRYAN CONSERVATION DISTRICT
51844	19701	3000001	2/28/2017	\$57.01	555170	71 BRYAN CONSERVATION DISTRICT
51844	19701	3000001	2/28/2017	\$73.47	555170	12 BRYAN CONSERVATION DISTRICT
51844	40000	3000001	2/28/2017	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
51860	19701	3000001	3/1/2017	\$2,752.46	555170	2 HUGHES COUNTY CONSERVATION DIST
51861	40000	3000001	3/2/2017	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
51861	19701	3000001	3/2/2017	\$276.88	555170	71 JEFFERSON COUNTY CONSERVATION DIST
51861	19701	3000001	3/2/2017	\$325.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
51862	19701	3000001	3/2/2017	\$66.03	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
51862	19701	3000001	3/2/2017	\$96.75	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
51862	19701	3000001	3/2/2017	\$128.23	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
51862	19701	3000001	3/2/2017	\$136.55	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
51862	19701	3000001	3/2/2017	\$2,729.70	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
51874	19701	3000001	3/7/2017	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
51875	19701	3000001	3/7/2017	\$222.84	555170	12 NORTH CADDO CONSERVATION DISTRICT
51875	19701	3000001	3/7/2017	\$1,939.78	555170	1 NORTH CADDO CONSERVATION DISTRICT
51876	19701	3000001	3/7/2017	\$32.24	555170	82 WEST CADDO CONSERVATION DISTRICT
51876	19701	3000001	3/7/2017	\$76.42	555170	80 WEST CADDO CONSERVATION DISTRICT

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51876	19701	3000001	3/7/2017	\$88.22	555170 81	WEST CADDO CONSERVATION DISTRICT
51876	19701	3000001	3/7/2017	\$253.10	555170 71	WEST CADDO CONSERVATION DISTRICT
51876	19701	3000001	3/7/2017	\$2,384.16	555170 5	WEST CADDO CONSERVATION DISTRICT
51876	19701	3000001	3/7/2017	\$2,701.37	555170 2	WEST CADDO CONSERVATION DISTRICT
51877	19701	3000001	3/7/2017	\$993.07	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
51877	19701	3000001	3/7/2017	\$2,045.35	555170 94	DEWEY COUNTY CONSERVATION DISTRICT
51877	19701	3000001	3/7/2017	\$2,328.43	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
51878	19701	3000001	3/7/2017	\$1,081.88	555170 12	NORTH FORK OF RED RIVER CONSERVATION
51878	19701	3000001	3/7/2017	\$1,372.05	555170 5	NORTH FORK OF RED RIVER CONSERVATION
51879	19701	3000001	3/7/2017	\$47.00	555170 82	LATIMER COUNTY CONSERVATION DISTRICT
51879	19701	3000001	3/7/2017	\$176.78	555170 81	LATIMER COUNTY CONSERVATION DISTRICT
51879	19701	3000001	3/7/2017	\$194.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
51879	19701	3000001	3/7/2017	\$280.00	555170 80	LATIMER COUNTY CONSERVATION DISTRICT
51879	19701	3000001	3/7/2017	\$2,165.72	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
51880	19701	3000001	3/7/2017	\$87.69	555170 82	TALIHINA CONSERVATION DISTRICT
51880	19701	3000001	3/7/2017	\$98.00	555170 72	TALIHINA CONSERVATION DISTRICT
51880	19701	3000001	3/7/2017	\$116.64	555170 71	TALIHINA CONSERVATION DISTRICT
51880	19701	3000001	3/7/2017	\$156.73	555170 80	TALIHINA CONSERVATION DISTRICT
51880	19701	3000001	3/7/2017	\$710.49	555170 12	TALIHINA CONSERVATION DISTRICT
51880	19701	3000001	3/7/2017	\$3,644.55	555170 5	TALIHINA CONSERVATION DISTRICT
51881	19701	3000001	3/7/2017	\$593.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
51881	19701	3000001	3/7/2017	\$1,289.90	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
51881	19701	3000001	3/7/2017	\$2,362.44	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
51881	19701	3000001	3/7/2017	\$2,623.96	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
51881	19701	3000001	3/7/2017	\$3,764.50	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
51882	19701	3000001	3/7/2017	\$915.03	555170 94	CREEK COUNTY CONSERVATION DISTRICT
51882	19701	3000001	3/7/2017	\$1,860.95	555170 9	CREEK COUNTY CONSERVATION DISTRICT
51882	19701	3000001	3/7/2017	\$2,541.36	555170 2	CREEK COUNTY CONSERVATION DISTRICT
51883	19701	3000001	3/7/2017	\$2,415.72	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
51885	19701	3000001	3/7/2017	\$64.00	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
51885	19701	3000001	3/7/2017	\$400.00	555170 63	CHEROKEE COUNTY CONSERVATION DISTRICT
51885	19701	3000001	3/7/2017	\$932.52	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
51886	19701	3000001	3/7/2017	\$2,374.73	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
51886	19701	3000001	3/7/2017	\$2,567.89	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
51891	40000	3000001	3/8/2017	\$605.56	555170 1	GRADY COUNTY CONSERVATION DIST
51891	19701	3000001	3/8/2017	\$908.34	555170 1	GRADY COUNTY CONSERVATION DIST
51892	19701	3000001	3/8/2017	\$2,151.10	555170 1	GRADY COUNTY CONSERVATION DIST
51892	19701	3000001	3/8/2017	\$2,241.95	555170 7	GRADY COUNTY CONSERVATION DIST
51892	19701	3000001	3/8/2017	\$2,657.09	555170 6	GRADY COUNTY CONSERVATION DIST
51892	19701	3000001	3/8/2017	\$3,862.48	555170 94	GRADY COUNTY CONSERVATION DIST
51903	19701	3000001	3/9/2017	\$2,680.69	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
51903	19701	3000001	3/9/2017	\$2,762.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
51904	19701	3000001	3/9/2017	\$24.09	555170 36	ATOKA COUNTY CONSERVATION DISTRICT
51904	19701	3000001	3/9/2017	\$60.71	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
51904	19701	3000001	3/9/2017	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
51904	19701	3000001	3/9/2017	\$2,173.14	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
51904	19701	3000001	3/9/2017	\$2,744.57	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
51905	19701	3000001	3/9/2017	\$38.43	555170 71	ARBUCKLE CONSERVATION DISTRICT
51905	19701	3000001	3/9/2017	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT

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51905	19701	3000001	3/9/2017	\$3,164.02	555170 3	ARBUCKLE CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$8.97	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$29.49	555170 20	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$36.79	555170 38	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$124.74	555170 28	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$150.00	555170 36	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$168.31	555170 27	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$245.33	555170 26	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$1,955.46	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
51906	19701	3000001	3/9/2017	\$2,600.08	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
51910	19701	3000001	3/13/2017	\$2,146.35	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
51910	19701	3000001	3/13/2017	\$3,057.16	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
51911	19701	3000001	3/13/2017	\$1,952.93	555170 1	CANEY VALLEY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$25.00	555170 67	MCCLAIN COUNTY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$30.00	555170 62	MCCLAIN COUNTY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$102.72	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$500.00	555170 74	MCCLAIN COUNTY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$1,489.45	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
51921	19701	3000001	3/13/2017	\$2,586.80	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
51922	19701	3000001	3/13/2017	\$55.90	555170 71	JOHNSTON COUNTY CONSERVATION DISTRICT
51926	19701	3000001	3/13/2017	\$400.00	555170 64	COMANCHE COUNTY CONSERVATION DISTRICT
51926	19701	3000001	3/13/2017	\$690.00	555170 74	COMANCHE COUNTY CONSERVATION DISTRICT
51926	19701	3000001	3/13/2017	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
51926	19701	3000001	3/13/2017	\$2,724.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
51928	19701	3000001	3/13/2017	\$44.26	555170 26	LITTLE RIVER CONSERVATION DISTRICT
51928	19701	3000001	3/13/2017	\$1,962.29	555170 1	LITTLE RIVER CONSERVATION DISTRICT
51928	19701	3000001	3/13/2017	\$3,486.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
51929	19701	3000001	3/13/2017	\$31.25	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
51929	19701	3000001	3/13/2017	\$246.86	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
51929	19701	3000001	3/13/2017	\$724.22	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
51929	19701	3000001	3/13/2017	\$1,950.29	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
51930	19701	3000001	3/13/2017	\$39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
51930	19701	3000001	3/13/2017	\$582.00	555170 74	OTTAWA COUNTY CONSERVATION DISTRICT
51930	19701	3000001	3/13/2017	\$2,621.37	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
51931	19701	3000001	3/13/2017	\$111.86	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
51931	19701	3000001	3/13/2017	\$2,077.34	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
51931	19701	3000001	3/13/2017	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
51941	40000	3000001	3/14/2017	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
51941	19701	3000001	3/14/2017	\$2,327.93	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
51942	19701	3000001	3/14/2017	\$1,949.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
51943	19701	3000001	3/14/2017	\$93.64	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
51943	40000	3000001	3/14/2017	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
51943	19701	3000001	3/14/2017	\$2,649.17	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
51944	19701	3000001	3/14/2017	\$54.98	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
51944	19701	3000001	3/14/2017	\$165.00	555170 74	LOGAN COUNTY CONSERVATION DISTRICT
51944	19701	3000001	3/14/2017	\$2,728.81	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
51945	19701	3000001	3/14/2017	\$31.00	555170 80	OSAGE COUNTY CONSERVATION DISTRICT
51945	19701	3000001	3/14/2017	\$37.44	555170 83	OSAGE COUNTY CONSERVATION DISTRICT

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51945	19701	3000001	3/14/2017	\$931.56	555170 46	OSAGE COUNTY CONSERVATION DISTRICT
51945	19701	3000001	3/14/2017	\$2,482.26	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
51946	19701	3000001	3/14/2017	\$50.00	555170 65	MAYES COUNTY CONSERVATION DISTRICT
51946	19701	3000001	3/14/2017	\$172.76	555170 26	MAYES COUNTY CONSERVATION DISTRICT
51946	19701	3000001	3/14/2017	\$2,112.96	555170 3	MAYES COUNTY CONSERVATION DISTRICT
51947	19701	3000001	3/14/2017	\$2,366.18	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
51947	19701	3000001	3/14/2017	\$2,675.67	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
51948	40000	3000001	3/14/2017	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
51948	19701	3000001	3/14/2017	\$2,131.67	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
51948	19701	3000001	3/14/2017	\$2,332.95	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
51949	19701	3000001	3/14/2017	\$53.83	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
51949	19701	3000001	3/14/2017	\$600.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
51949	19701	3000001	3/14/2017	\$2,880.34	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
51950	19701	3000001	3/14/2017	\$147.14	555170 80	UPPER WASHITA CONSERVATION DISTRICT
51950	19701	3000001	3/14/2017	\$257.50	555170 81	UPPER WASHITA CONSERVATION DISTRICT
51950	19701	3000001	3/14/2017	\$968.86	555170 12	UPPER WASHITA CONSERVATION DISTRICT
51950	19701	3000001	3/14/2017	\$1,933.22	555170 1	UPPER WASHITA CONSERVATION DISTRICT
51951	19701	3000001	3/14/2017	\$654.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
51951	19701	3000001	3/14/2017	\$1,615.65	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
51951	19701	3000001	3/14/2017	\$2,149.03	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
51952	19701	3000001	3/14/2017	\$2,203.94	555170 3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51952	19701	3000001	3/14/2017	\$2,583.60	555170 94	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51952	19701	3000001	3/14/2017	\$2,950.86	555170 9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51953	19701	3000001	3/15/2017	\$31.07	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
51953	19701	3000001	3/15/2017	\$134.10	555170 74	MURRAY COUNTY CONSERVATION DISTRICT
51953	19701	3000001	3/15/2017	\$2,464.67	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
51953	19701	3000001	3/15/2017	\$2,922.63	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$40.96	555170 71	LOVE COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$128.78	555170 69	LOVE COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$160.00	555170 74	LOVE COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$200.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$257.64	555170 68	LOVE COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$2,338.86	555170 7	LOVE COUNTY CONSERVATION DISTRICT
51954	19701	3000001	3/15/2017	\$3,082.18	555170 5	LOVE COUNTY CONSERVATION DISTRICT
51955	19701	3000001	3/15/2017	\$126.90	555170 69	PITTSBURG COUNTY CONSERVATION DISTRICT
51955	19701	3000001	3/15/2017	\$1,990.78	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
51955	19701	3000001	3/15/2017	\$3,251.03	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
51956	19701	3000001	3/15/2017	\$108.46	555170 71	HARMON COUNTY CONSERVATION DISTRICT
51956	19701	3000001	3/15/2017	\$2,156.86	555170 1	HARMON COUNTY CONSERVATION DISTRICT
51956	19701	3000001	3/15/2017	\$2,366.30	555170 5	HARMON COUNTY CONSERVATION DISTRICT
51957	19701	3000001	3/15/2017	\$2,159.11	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
51957	19701	3000001	3/15/2017	\$2,859.40	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
51958	19701	3000001	3/15/2017	\$713.53	555170 74	WASHITA COUNTY CONSERVATION DISTRICT
51958	19701	3000001	3/15/2017	\$1,872.18	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
51958	19701	3000001	3/15/2017	\$2,693.63	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
51959	40000	3000001	3/15/2017	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
51959	19701	3000001	3/15/2017	\$2,127.76	555170 11	DEER CREEK CONSERVATION DISTRICT
51959	19701	3000001	3/15/2017	\$2,528.39	555170 5	DEER CREEK CONSERVATION DISTRICT
51960	40000	3000001	3/15/2017	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2017 THRU MARCH 21, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51960	19701	3000001	3/15/2017	\$333.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
51960	19701	3000001	3/15/2017	\$2,487.57	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
51960	19701	3000001	3/15/2017	\$2,603.80	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
51961	19701	3000001	3/15/2017	\$69.95	555170 79	MARSHALL COUNTY CONSERVATION DISTRICT
51961	19701	3000001	3/15/2017	\$915.03	555170 94	MARSHALL COUNTY CONSERVATION DISTRICT
51961	19701	3000001	3/15/2017	\$1,955.46	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
51961	19701	3000001	3/15/2017	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
51962	19701	3000001	3/15/2017	\$953.92	555170 9	SOUTH CADDO CONS DISTRICT
51962	19701	3000001	3/15/2017	\$2,602.52	555170 5	SOUTH CADDO CONS DISTRICT
51972	19701	3000001	3/20/2017	\$108.50	555170 70	SEQUOYAH COUNTY CONSERVATION DISTRICT
51972	19701	3000001	3/20/2017	\$319.78	555170 84	SEQUOYAH COUNTY CONSERVATION DISTRICT
51972	19701	3000001	3/20/2017	\$1,950.26	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
51973	19701	3000001	3/20/2017	\$98.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
51973	19701	3000001	3/20/2017	\$100.00	555170 62	HARPER COUNTY CONSERVATION DISTRICT
51973	40000	3000001	3/20/2017	\$139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
51973	19701	3000001	3/20/2017	\$166.60	555170 71	HARPER COUNTY CONSERVATION DISTRICT
51973	19701	3000001	3/20/2017	\$209.92	555170 12	HARPER COUNTY CONSERVATION DISTRICT
51973	19701	3000001	3/20/2017	\$1,952.46	555170 1	HARPER COUNTY CONSERVATION DISTRICT
51974	19701	3000001	3/20/2017	\$984.00	555170 74	BLAINE COUNTY CONSERVATION DISTRICT
51974	19701	3000001	3/20/2017	\$2,102.79	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
51975	40000	3000001	3/20/2017	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
51975	19701	3000001	3/20/2017	\$1,860.12	555170 9	GRANT COUNTY CONSERVATION DISTRICT
51975	19701	3000001	3/20/2017	\$2,145.88	555170 1	GRANT COUNTY CONSERVATION DISTRICT
51976	19701	3000001	3/20/2017	\$307.00	555170 74	CRAIG COUNTY CONSERVATION DISTRICT
51976	19701	3000001	3/20/2017	\$350.00	555170 62	CRAIG COUNTY CONSERVATION DISTRICT
51976	19701	3000001	3/20/2017	\$400.00	555170 61	CRAIG COUNTY CONSERVATION DISTRICT
51976	19701	3000001	3/20/2017	\$1,175.00	555170 68	CRAIG COUNTY CONSERVATION DISTRICT
51976	19701	3000001	3/20/2017	\$2,118.66	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
51976	19701	3000001	3/20/2017	\$2,810.93	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
51982	19701	3000001	3/21/2017	\$28.20	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
51982	40000	3000001	3/21/2017	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
51982	19701	3000001	3/21/2017	\$171.00	555170 74	PAWNEE COUNTY CONSERVATION DISTRICT
51982	19701	3000001	3/21/2017	\$2,327.28	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
51983	19701	3000001	3/21/2017	\$1,944.06	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
51984	19701	3000001	3/21/2017	\$113.98	555170 71	JACKSON COUNTY CONSERVATION DIST
51984	19701	3000001	3/21/2017	\$2,580.60	555170 2	JACKSON COUNTY CONSERVATION DIST
51984	19701	3000001	3/21/2017	\$3,226.53	555170 5	JACKSON COUNTY CONSERVATION DIST
51985	19701	3000001	3/21/2017	\$109.06	555170 80	WOODS COUNTY CONSERVATION DISTRICT
51985	19701	3000001	3/21/2017	\$124.43	555170 71	WOODS COUNTY CONSERVATION DISTRICT
51985	19701	3000001	3/21/2017	\$147.63	555170 81	WOODS COUNTY CONSERVATION DISTRICT
51985	19701	3000001	3/21/2017	\$1,445.24	555170 9	WOODS COUNTY CONSERVATION DISTRICT
51985	19701	3000001	3/21/2017	\$2,518.42	555170 1	WOODS COUNTY CONSERVATION DISTRICT
51987	19701	3000001	3/21/2017	\$499.20	555170 84	SHAWNEE CONSERVATION DISTRICT
51987	19701	3000001	3/21/2017	\$949.47	555170 12	SHAWNEE CONSERVATION DISTRICT
51987	19701	3000001	3/21/2017	\$2,149.64	555170 9	SHAWNEE CONSERVATION DISTRICT
51988	19701	3000001	3/21/2017	\$282.75	555170 95	COTTON COUNTY CONSERVATION DISTRICT
51988	19701	3000001	3/21/2017	\$2,004.12	555170 1	COTTON COUNTY CONSERVATION DISTRICT
51988	19701	3000001	3/21/2017	\$2,922.35	555170 5	COTTON COUNTY CONSERVATION DISTRICT
51988	19701	3000001	3/21/2017	\$3,265.38	555170 94	COTTON COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
51989	19701	3000001	3/21/2017	\$2,126.66	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
51990	19701	3000001	3/21/2017	\$83.16	555170	26 COAL COUNTY CONSERVATION DISTRICT NO 19
51990	40000	3000001	3/21/2017	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT NO 19
51990	19701	3000001	3/21/2017	\$169.98	555170	71 COAL COUNTY CONSERVATION DISTRICT NO 19
51990	19701	3000001	3/21/2017	\$2,170.05	555170	5 COAL COUNTY CONSERVATION DISTRICT NO 19
51990	19701	3000001	3/21/2017	\$2,207.89	555170	2 COAL COUNTY CONSERVATION DISTRICT NO 19
51991	19701	3000001	3/21/2017	\$98.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
51991	40000	3000001	3/21/2017	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
51991	19701	3000001	3/21/2017	\$2,115.52	555170	1 KAY COUNTY CONSERVATION DISTRICT
51991	19701	3000001	3/21/2017	<u>\$2,471.57</u>	555170	7 KAY COUNTY CONSERVATION DISTRICT

\$434,758.81 Field Services

Abandoned Mine Land Reclamation

51788	40000	4000005	2/21/2017	\$7,200.00	515240	CEC CORP
51848	40000	4000001	3/1/2017	\$15.04	521210	SHARP WILLIAM M
51848	40000	4000001	3/1/2017	\$293.25	521230	SHARP WILLIAM M
51848	40000	4000001	3/1/2017	\$25.00	521250	SHARP WILLIAM M
51851	40000	4000001	3/1/2017	\$12.41	521210	TOOLE ROBERT W
51851	40000	4000001	3/1/2017	\$293.25	521230	TOOLE ROBERT W
51851	40000	4000001	3/1/2017	\$186.50	521240	TOOLE ROBERT W
51851	40000	4000001	3/1/2017	\$34.60	521250	TOOLE ROBERT W
51869	40000	4000005	3/3/2017	\$333.90	515240	HAGGARD EXCAVATION & UTILITY CO LLC
51869	40000	4000005	3/3/2017	\$8,162.00	515240	HAGGARD EXCAVATION & UTILITY CO LLC
51884	40000	4000001	3/7/2017	\$896.00	522130	AUTHORITY ORDER-PCARD
51884	40000	4000001	3/7/2017	\$11.85	531160	AUTHORITY ORDER-PCARD
51884	40000	4000001	3/7/2017	\$16.40	531160	AUTHORITY ORDER-PCARD
51884	40000	4000001	3/7/2017	\$62.50	531170	AUTHORITY ORDER-PCARD
51884	40000	4000001	3/7/2017	\$215.00	536150	AUTHORITY ORDER-PCARD
51884	40000	4000005	3/7/2017	\$103.14	535180	AUTHORITY ORDER-PCARD
51884	40000	4000005	3/7/2017	\$269.99	536150	AUTHORITY ORDER-PCARD
51890	40000	4000005	3/8/2017	\$60.92	533120	COMDATA INC
51890	40000	4000005	3/8/2017	\$680.66	534290	COMDATA INC
51898	40000	4000005	3/10/2017	\$148,072.99	545110	WEAVER EXCAVATING INC
51900	40000	4000005	3/10/2017	\$10,358.15	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51963	40000	4000005	3/16/2017	\$76.14	521110	ROGERS VALERIE RENEE
51964	40000	4000005	3/16/2017	\$126.90	521110	ROGERS VALERIE RENEE
51967	40000	4000005	3/16/2017	\$53.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
51968	40000	4000005	3/16/2017	\$10.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
51980	40000	4000005	3/20/2017	<u>\$347.71</u>	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY

\$177,917.30 Abandoned Mine Land Reclamation

Water Quality

51697	40000	5000001	3/9/2017	\$165.14	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51697	40000	5000001	3/9/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51697	40000	5000001	3/9/2017	\$988.66	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
51776	40000	5000001	2/21/2017	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51791	24500	5000001	2/21/2017	\$44,441.22	515450	NORTH STATE ENVIRONMENTAL INC
51791	40000	5000001	2/21/2017	\$66,298.03	515450	NORTH STATE ENVIRONMENTAL INC
51793	24500	5000001	2/21/2017	\$99,110.74	546210	NORTH STATE ENVIRONMENTAL INC
51794	24500	5000001	2/21/2017	\$128,462.02	546210	NORTH STATE ENVIRONMENTAL INC
51837	40000	5000001	3/9/2017	\$30.00	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51846	40000	5000001	3/1/2017	\$114.75	521120	SHAW KIMBERLY R
51847	40000	5000001	3/1/2017	\$178.25	521120	BAROSSO ROBERT A
51849	40000	5000001	3/1/2017	\$80.00	521230	CARTER NATHAN R
51850	40000	5000001	3/1/2017	\$80.00	521230	SHOCKLEY WESLEY E
51852	40000	5000001	3/8/2017	\$259.25	521120	TRAMELL BROOKS K
51852	40000	5000001	3/8/2017	\$45.27	521140	TRAMELL BROOKS K
51865	40000	5000001	3/3/2017	\$102.00	521120	MILLER CANDICE MARIE
51866	40000	5000001	3/3/2017	\$51.00	521120	LEMMON JEAN R
51866	40000	5000001	3/3/2017	\$20.00	521140	LEMMON JEAN R
51867	40000	5000001	3/3/2017	\$7,920.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
51868	40000	5000001	3/3/2017	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
51884	40000	5000001	3/7/2017	\$274.00	522130	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$627.00	522131	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$380.00	522150	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$38.04	531110	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$35.00	533180	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$360.38	533210	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$53.89	535120	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$55.60	536110	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$64.91	536130	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$163.77	536140	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$3,624.63	537150	AUTHORITY ORDER-PCARD
51884	40000	5000001	3/7/2017	\$747.12	542120	AUTHORITY ORDER-PCARD
51890	40000	5000001	3/8/2017	\$292.94	533120	COMDATA INC
51890	40000	5000001	3/8/2017	\$893.74	534290	COMDATA INC
51909	40000	5000001	3/21/2017	\$188.91	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51909	40000	5000001	3/21/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51909	40000	5000001	3/21/2017	\$1,270.00	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51912	40000	5000001	3/13/2017	\$102.00	521120	BAROSSO ROBERT A
51913	40000	5000001	3/13/2017	\$76.50	521120	LAMB JEANETTE M
51913	40000	5000001	3/13/2017	\$13.20	521140	LAMB JEANETTE M
51914	40000	5000001	3/13/2017	\$112.00	521120	FLEMING JERI RENE
51915	40000	5000001	3/15/2017	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51916	40000	5000001	3/13/2017	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
51917	40000	5000001	3/13/2017	\$1,000.00	515990	OKLAHOMA STATE UNIVERSITY
51917	40000	5000001	3/13/2017	\$250.00	522150	OKLAHOMA STATE UNIVERSITY
51918	40000	5000001	3/13/2017	\$1,374.44	555170 88	CREEK COUNTY CONSERVATION DISTRICT
51919	40000	5000001	3/13/2017	\$140.00	522150	OKLAHOMA STATE UNIVERSITY
51935	40000	5000001	3/14/2017	\$38.54	521110	SCOTT GREGORY FISHER
51936	40000	5000001	3/14/2017	\$47.25	521110	SCOTT GREGORY FISHER
51937	40000	5000001	3/14/2017	\$45.12	521110	SCOTT GREGORY FISHER
51938	40000	5000001	3/14/2017	\$37.60	521110	SCOTT GREGORY FISHER
51939	40000	5000001	3/14/2017	\$46.08	521110	SCOTT GREGORY FISHER

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
51965	40000	5000001	3/16/2017	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
51979	40000	5000001	3/20/2017	<u>\$425.66</u>	515660	NASCA

\$369,552.65 Water Quality

Cost Share - Locally Led

51818	25000	5000004	2/22/2017	\$2,000.00	555170	ARBUCKLE CONSERVATION DISTRICT
51821	25000	5000004	2/22/2017	\$257.03	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
51822	25000	5000004	2/22/2017	\$1,282.50	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
51823	25000	5000004	2/22/2017	\$5,480.00	555170	SHAWNEE CONSERVATION DISTRICT
51825	25000	5000004	2/22/2017	\$1,500.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
51831	25000	5000004	2/22/2017	\$2,895.75	555170	NOBLE COUNTY CONSERVATION DISTRICT
51863	25000	5000004	3/2/2017	\$2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
51864	25000	5000004	3/2/2017	\$2,614.44	555170	KAY COUNTY CONSERVATION DISTRICT
51923	25000	5000004	3/13/2017	\$2,000.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
51924	25000	5000004	3/13/2017	<u>\$1,000.00</u>	555170	LEFLORE COUNTY CONSERVATION DISTRICT

\$21,029.72 Cost Share - Locally Led

ISD Data Processing

51808	40000	8800010	2/24/2017	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51811	40000	8800010	2/24/2017	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51853	40000	8800010	3/1/2017	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
51884	24500	8800010	3/7/2017	\$110.91	531130 21	AUTHORITY ORDER-PCARD
51884	40000	8800010	3/7/2017	\$4,765.74	532170 45	AUTHORITY ORDER-PCARD
51884	40000	8800010	3/7/2017	\$779.82	541120 14	AUTHORITY ORDER-PCARD
51887	40000	8800010	3/10/2017	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51889	40000	8800010	3/10/2017	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51899	19701	8800010	3/21/2017	\$840.75	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51907	40000	8800010	3/9/2017	\$296.00	533120 11	FUZZELLS CALCULATOR CORNER INC
51932	40000	8800010	3/21/2017	\$7,803.77	515350 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51934	40000	8800010	3/14/2017	<u>\$0.61</u>	531130 21	AT&T CORPORATION

\$23,014.52 ISD Data Processing

\$1,889,768.33 Total Claims Paid



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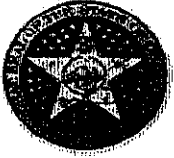
<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,436,628.41
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19312	20	17	1,580,800.00	.00	.00	144,171.59	.00	1,436,628.41	
	19322	20	16	1,952,634.00	.00	.00	3,500.00	345,893.62	1,603,240.38	
				4,580,800.00			147,671.59	1,393,259.32	3,039,869.09	
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	.00	2,919,027.00	.00	
	19501	20	15	590,000.00	.00	.00	.00	590,000.00	.00	
	19501	30	15	6,327,538.00	.00	.00	.00	6,327,538.00	.00	
	19501	50	15	500,000.00	.00	.00	.00	500,000.00	.00	
	19501	88	15	30,000.00	.00	.00	.00	30,000.00	.00	
				10,366,565.00				10,366,565.00		
	196									256,914.97
	19601	10	16	2,796,111.00	.00	.00	12,034.36	2,784,076.64	.00	
	19601	20	16	481,113.00	.00	.00	13,941.73	467,171.27	.00	
	19601	30	16	5,543,986.58	.00	.00	530,897.90	5,013,088.68	.00	
	19601	50	16	409,000.00	.00	.00	7,526.81	401,473.19	.00	
	19601	88	16	30,828.00	.00	.00	5,587.95	25,240.05	.00	
	19611	10	17	61,914.00	.00	.00	.00	.00	61,914.00	
	19611	20	17	68,000.00	.00	.00	.00	.00	68,000.00	
	19611	30	17	85,000.00	.00	.00	.00	.00	85,000.00	
	19611	50	17	42,000.00	.00	.00	.00	.00	42,000.00	
				9,517,952.58			569,988.75	8,691,049.83	256,914.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	197									568,444.57
	19701	10	17	2,726,741.00	.00	393,738.86	2,284,187.88	.00	48,814.26	
	19701	20	17	500,000.00	.00	22,193.53	359,146.34	.00	118,660.13	
	19701	30	17	5,343,083.00	.00	1,673,560.82	3,262,160.97	.00	407,361.21	
	19701	50	17	440,000.00	.00	.00	282,866.16	.00	157,133.84	
	19701	88	17	30,000.00	.00	9,539.09	7,235.91	.00	13,225.00	
				<u>9,039,824.00</u>		<u>2,099,032.30</u>	<u>6,195,597.26</u>		<u>745,194.44</u>	
	200									203,802.39
	205									6,496.61
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	.00	780.80	544.00	1,975.20	
	20500	10	17	2,100.00	.00	.00	.00	.00	2,100.00	
				<u>8,900.00</u>			<u>780.80</u>	<u>944.00</u>	<u>7,175.20</u>	
	210									7.40
	215									0.42
	220									26,637.32
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	.00	929.60	.00	17,070.40	
				<u>49,000.00</u>			<u>929.60</u>	<u>9,116.98</u>	<u>38,953.42</u>	
	245									744,284.32



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									744,284.32
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	398.51	4,761.28	11,340.21	
	24500	10	17	24,500.00	.00	2,048.03	13,317.49	.00	9,134.48	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	19,262.57	153,705.17	.00	567,032.26	
	24500	30	15	13,000.00	.00	1,245.00	.00	2,325.11	9,429.89	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	50	15	1,100,000.00	.00	.00	.00	134,499.76	965,500.24	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	850.49	618,282.55	.00	460,866.96	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	819.27	1,480.73	.00	4,775.00	
				4,626,075.00		24,225.36	792,069.52	332,540.38	3,477,239.74	
	250									4,721,611.43
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	60,104.57	503,881.82	224,323.61	
	25000	30	17	788,310.00	.00	.00	391,821.90	.00	396,488.10	
	25000	50	15	2,974,500.00	.00	.00	8,121.25	1,750,254.79	1,216,123.96	
	25000	50	16	2,026,515.00	.00	2,575.00	587,950.69	250,259.54	1,185,729.77	
	25000	50	17	2,344,399.00	.00	4,070.27	15,379.61	.00	2,324,949.12	
				9,710,344.00		6,645.27	1,063,378.02	3,292,706.15	5,347,614.56	
	400									11,632,586.22



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									11,632,586.22
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	.00	(6,861.18)	132,579.15	36,541.03	
	40000	10	17	163,670.00	.00	7,099.43	64,009.30	.00	92,561.27	
	40000	20	15	5,157,023.00	.00	.00	.00	3,035,308.80	2,121,714.20	
	40000	20	16	3,191,254.00	.00	41.12	77,265.41	65,014.70	3,048,932.77	
	40000	20	17	9,621,200.00	785,156.40	23,049.72	310,589.43	.00	8,502,404.45	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	280.51	(201,053.71)	804,111.83	238,345.37	
	40000	30	17	594,737.00	.00	61,562.65	523,389.06	.00	9,785.29	
	40000	40	15	4,939,191.00	.00	.00	231.12	1,174,129.82	3,764,830.06	
	40000	40	16	9,160,584.00	64,474.56	35,737.42	336,898.44	2,731,381.33	5,992,092.25	
	40000	40	17	8,367,650.00	161,220.00	1,952,423.13	1,259,947.18	.00	4,994,059.69	
	40000	50	15	4,531,530.00	325,000.00	2,329.83	.00	2,750,888.44	1,453,311.73	
	40000	50	16	3,485,592.00	.00	404,609.89	111,687.07	2,170,247.46	799,047.58	
	40000	50	17	2,847,500.00	.00	510,913.50	1,945,081.37	.00	391,505.13	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,054.63	
	40000	88	16	293,000.00	3,630.54	5,724.83	12,437.63	156,248.84	114,958.16	
	40000	88	17	332,744.00	.00	111,476.99	99,296.66	.00	121,970.35	
				55,275,202.00	1,406,687.20	3,115,479.04	4,532,917.78	13,903,082.92	32,317,035.06	
	405									872,684.20
	40500	20	16	1,800,000.00	331,154.00	.00	596,885.90	228,821.70	643,138.40	
	40500	20	17	1,624,030.00	193,841.60	620,218.77	101,608.20	.00	708,361.43	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	405									872,684.20
				3,424,030.00	524,995.60	620,218.77	698,494.10	228,821.70	1,351,499.83	
	415									133,774.52
				2,949,965.00	.00	.00	.00	882,268.89	2,067,696.11	
				2,068,312.00	.00	.00	1,934,537.63	.00	133,774.37	
				5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	
	424									0.69
	425									187,880.98
				118,307.00	.00	.00	.00	118,306.09	.91	
				181,693.00	.00	.00	.00	7,986.16	173,706.84	
				300,000.00				126,292.25	173,707.75	
	490									0.00
				1,900,000.00	.00	.00	.00	116,347.29	1,783,652.71	
				1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
				3,068,632.00				1,168,632.05	1,899,999.95	
	994									(117.05)
Business Unit Totals				114,985,601.58	1,931,682.80	5,865,600.74	15,936,365.05	40,395,279.47	50,856,673.52	20,791,637.40

Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (7076) or BROOKS TRAMELL (3985) or KELLY MOCKABEE (4869)
 Company Name State of Oklahoma
 Post Date Between 2017-02-01 00:00:00 and 2017-02-28 23:59:59
 Report Owner Gibson, Sheryl
 Report Time 2017-03-22 14:52:16
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00888481

DCAM PURCHASING

registration fee - gibson

No

TXN00889025

FUZZELL'S BUSINESS EQUI

fmhr fax machine

No

TXN00889617

COMFORT SUITES

wrong room charge... hotel is going to issue a credit and recharge

No

TXN00889618

OKLA SERVICE FEE

OKLA SERVICE FEE - title transfer

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

01/31/2017

400.00

522150-1000-24500-1000001-NP000-----64500--
6459004279-002-001-002

Statewide Contract #

02/01/2017

229.00

536130-1000-24500-1000001-NP000-----64500--
6459004279-002-001-002

Statewide Contract #

01/31/2017

109.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Statewide Contract #

02/02/2017

0.59

531600-1000-24500-2000001-NP000-----64500--
6459004279-009-001-002

Statewide Contract #

02/01/2017

400.00

02/02/2017

229.00

02/03/2017

109.00

02/03/2017

0.59

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount
GL Allocation

Post Date
Alloc Amount
SW Contract #

Item Description

Exp Folder Receipts Uploaded

TXN00889620

OK TAX COMMISSION TAG AG

Exp Cat Name

02/02/2017

23.50

Comments

Item Exp Cat Comment

02/03/2017

23.50

OK TAX COMMISSION TAG AG - title transfer

No

531250-1000-24500-2000001-NP000---64500--
6459004279-009-001-002

Statewide Contract #

01/31/2017

02/03/2017

TXN00889621

DLT SOLUTIONS 703-773-

4,765.74

4,765.74

autodesk subscription

No

532170-1000-40000-8800010-B0202-152520000--
-45-64500-6459004280-001-001-001

Statewide Contract #

02/03/2017

02/06/2017

TXN00890533

AMERICAN SELF STORAGE 3

437.50

437.50

AMERICAN SELF STORAGE 3 - Purchase

No

532130-1000-19701-1000001-NP000---64500--
6459004279-002-001-001

Statewide Contract #

02/05/2017

02/06/2017

TXN00890534

TRAVELODGE

91.00

91.00

shaw, 102260, 1 night, woodward, bug collections,

gsa

No

522131-1000-40000-5000001-B0201-664600000--
--64500-6459004279-001-001-001

Statewide Contract #

02/10/2017

02/13/2017

TXN00893759

STAPLES

31.36

31.36

bankers boxes

No

536140-1000-24500-1000001-NP000---64500--
6459004279-002-001-002

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount

Post Date
Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00893761

02/12/2017

02/13/2017

STAPLES

35.95

35.95

canned air

536140-1000-40000-1000004-NP000-109020000--64500-6459004279-003-001-001

No

Statewide Contract #

TXN00893762

02/09/2017

02/13/2017

HOLIDAY INN EXPRESS & SU

178.00

178.00

fleming, 184493, 2 nights, tahlequah, bug collections

522131-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001

No

Statewide Contract #

TXN00893764

02/09/2017

02/13/2017

HOLIDAY INN EXPRESS & SU

178.00

178.00

barossi, 328490, 2 nights, tahlequah, bug study, gsa

522131-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001

No

Statewide Contract #

TXN00896631

02/18/2017

02/20/2017

Amazon.com

259.94

259.94

wireless router

541120-1000-40000-8800010-NP000-970080000--14-64500-6459004280-006-001-001

No

Statewide Contract #

TXN00896635

02/18/2017

02/20/2017

Amazon.com

259.94

259.94

wireless router

541120-1000-40000-8800010-NP000-970080000--14-64500-6459004280-006-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00896638

BLACK GOLD MOTEL

shaw, 102260, pawhuska, 1 night, 3 rooms,
training, gsa
No

TXN00896641

AMAZON.COM AMZN.COM/BILL

wireless router

No

TXN00896642

COMFORT SUITES

credit for L. Moore's stay... charged wrong room
rate
No

TXN00897757

HOLIDAY INN EXPRESS & SU

milller, 191166, 2 nights, mcalester, bug
collections, gsa
No

TXN00897759

HOLIDAY INN EXPRESS & SU

tax credit for txn00897757

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/17/2017

197.00

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

02/18/2017

259.94

541120-1000-40000-8800010-NP000-970080000--
-14-64500-6459004280-006-001-001

Statewide Contract #

02/16/2017

(18.00)

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

02/21/2017

102.80

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

02/21/2017

(13.80)

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/20/2017

197.00

02/20/2017

259.94

02/20/2017

(18.00)

02/23/2017

102.80

02/23/2017

(13.80)

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

Post Date

Alloc Amount

GL Allocation

SW Contract #

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

Item Exp Cat Comment

TXN00899581

02/27/2017

02/28/2017

HIWAY INN EXPRESS

77.00

77.00

lamb, 238037, antlers, 1 night, water sampling,

gsa

No

522130-1000-40000-5000001-B0201-664600000--
64500-6459004279-001-001-001

Statewide Contract #

count: 20

7,604.46

count: 20

7,604.46

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat	Item Exp Cat	Comment
Mockabee, Kelly 4869		
TXN00889023	02/01/2017	02/02/2017
SHERATON DENVER	775.71	775.71
Scotty Herriman, 258603, 4 night, Denver, CO, NACD Meeting, designated hotel No	522130-1000-19701-1000001-NP000----64500-- 6459004279-002-001-001	
TXN00889024	02/01/2017	02/02/2017
SHERATON DENVER	193.93	193.93
Deanne LeGrand, 386966, 1 night (added to original reservation), Denver, CO, NACD Meeting, designated hotel No	522130-1000-19701-1000001-NP000----64500-- 6459004279-002-001-001	
TXN00890890	02/06/2017	02/07/2017
TPG PaulsValleyUtilities	55.17	55.17
Sanitation service in Pauls Valley - D. Boney No	531370-1000-24500-2000001-B0001----64500-- 6459004279-009-001-002	
TXN00890891	02/06/2017	02/07/2017
OK NATURAL GAS	75.94	75.94
Gas service in Pauls Valley - D Boney No	531370-1000-24500-2000001-B0001----64500-- 6459004279-009-001-002	
TXN00890892	02/06/2017	02/07/2017
OPC UTL SERVICE FEE 013	3.70	3.70
Gas service in Pauls Valley - FEE - D Boney No	531600-1000-24500-2000001-B0001----64500-- 6459004279-009-001-002	
	Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

Item Description

GL Allocation

SW Contract #

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

TXN00892252

02/07/2017

02/09/2017

EUREKA WATER COMPANY

88.95

33.35

Water service for OCC and guest

536110-1000-19701-1000001-NP000----64500--
6459004279-002-001-001

No

Statewide Contract #

TXN00892252

02/07/2017

02/09/2017

EUREKA WATER COMPANY

88.95

55.60

Water service for WQ and guest

536110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

No

Statewide Contract #

TXN00892253

02/08/2017

02/09/2017

STAPLES

669.34

269.99

Ink cartridges - AML

536150-1000-40000-4000005-B0202-152520000--
-64500-6459004279-006-001-001

No

SW022--State Use Office supplies

TXN00892253

02/08/2017

02/09/2017

STAPLES

669.34

120.96

Ink cartridges (4) - J Stewart

536150-1000-24500-1000001-NP000----64500--
6459004279-002-001-002

No

SW022--State Use Office supplies

TXN00892253

02/08/2017

02/09/2017

STAPLES

669.34

42.63

Medium binder clips and white binders (24) -

536140-1000-19701-1000001-NP000----64500--
6459004279-002-001-001

Admin

No

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount

Post Date
Alloc Amount

Item Description
Exp Folder Receipts Uploaded

GL Allocation

SW Contract #
Comments

Exp Cat Name

Item Exp Cat Comment

TXN00892253
STAPLES

Pocket Portfolios (2 boxes) - WQ
No

02/08/2017
669.34
536140-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

02/09/2017
20.76

TXN00892253
STAPLES

02/08/2017
669.34
536150-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

02/09/2017
215.00

Ink cartridges - AML
No

SW022---State Use Office supplies

TXN00892254
STAPLES

02/08/2017
143.01
536140-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

02/09/2017
143.01

Banker boxes for moving, calendar - WQ
No

Statewide Contract #

TXN00892942
SQ NEWSPAPERS, COO

02/09/2017
16.40
531160-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

02/10/2017
16.40

Legal notice requesting public participation
responses - AML
No

Statewide Contract #

TXN00892943
NEVIEW OKLAHOMA

02/09/2017
103.14
535180-1000-40000-4000005-B0202-152520000--
-64500-6459004279-006-001-001

02/10/2017
103.14

Snake bite kits (6) - AML
No

SW015---First Aid and baby supplies

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00892944

02/09/2017

02/10/2017

VINITA DAILY JOURNAL

11.55

11.55

Legal notice requesting public participation responses - AML
No

531170-1000-40000-4000001-B0202-152520000--64500-6459004279-005-001-001

Statewide Contract #

TXN00893756

02/09/2017

02/13/2017

1400 MUSKOGEE PHOENIX

23.25

23.25

Legal notice requesting public participation responses - AML
No

531170-1000-40000-4000001-B0202-152520000--64500-6459004279-005-001-001

Statewide Contract #

TXN00893757

02/09/2017

02/13/2017

120 MCALESTER NEWS CAP

13.75

13.75

Legal notice requesting public participation responses - AML
No

531170-1000-40000-4000001-B0202-152520000--64500-6459004279-005-001-001

Statewide Contract #

TXN00893758

02/09/2017

02/13/2017

515 CLAREMORE DAILY PROG

13.95

13.95

Legal notice requesting public participation responses - AML
No

531170-1000-40000-4000001-B0202-152520000--64500-6459004279-005-001-001

Statewide Contract #

TXN00893760

02/12/2017

02/13/2017

STAPLES

58.92

58.92

Carpet cleaner, surface cleaner, and rags for move
No

533180-1000-19701-1000001-NP000-64500-6459004279-002-001-001

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

Item Description

GL Allocation

SW Contract #

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

Item Exp Cat Comment

TXN00893763

02/09/2017

02/13/2017

Poteau Daily News

11.85

11.85

531160-1000-40000-4000001-B0202-152520000--
--64500--6459004279-009-001-002

Legal notice requesting public participation
responses - AML
No

Statewide Contract #

TXN00896629

02/19/2017

02/20/2017

BATTERIES PLUS 870

22.65

22.65

536140-1000-19701-1000001-NP000----64500--
6459004279-002-001-001

AA batteries used for Commission office
equipment
No

Statewide Contract #

TXN00896630

02/17/2017

02/20/2017

OPC UTL SERVICE FEE 013

3.70

3.70

531600-1000-24500-2000001-B0001----64500--
6459004279-009-001-002

Gas Service in Clinton - FEE - G Moore
No

Statewide Contract #

TXN00896632

02/17/2017

02/20/2017

OK NATURAL GAS

141.21

141.21

531370-1000-24500-2000001-B0001----64500--
6459004279-009-001-002

Gas Service in Clinton - G Moore
No

Statewide Contract #

TXN00896634

02/17/2017

02/20/2017

STAPLES

443.70

443.70

536130-1000-24500-1000001-NP000----64500--
6459004279-002-001-002

Mesh Partition Additions Name Plate for OCC staff

No

Statewide Contract #

TXN00896636

02/18/2017

02/20/2017

AT&T PAYMENT

60.00

60.00

531130-1000-24500-8800010-B0001----21-64500-
-6459004280-002-001-001

Internet service for Pauls Valley - D Boney

No

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount

Post Date
Alloc Amount

Item Description
Exp Folder Receipts Uploaded

GL Allocation

SW Contract #
Comments
Item Exp Cat Comment

TXN00896637
GOLDEN HOTEL

02/17/2017
448.00

02/20/2017
448.00

Robert Toole, 105178, 4 nights, Denver, CO,
Attend NAAML P Winter Business Mtg, Designated
hotel
No

522130-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

Statewide Contract #

TXN00896639
AT&T PAYMENT

02/18/2017
50.91

02/20/2017
50.91

Internet service for Chickasha - J Pelley
No

531130-1000-24500-8800010-B0001-21-64500-
-6459004280-002-001-001

Statewide Contract #

TXN00896640
GOLDEN HOTEL

02/17/2017
448.00

02/20/2017
448.00

Mike Sharp, 104089, 4 nights, Denver, CO, Attend
NAAML P Winter Business Mtg, Designated hotel

522130-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

Statewide Contract #

TXN00897758
AGENT FEE 8900701043550

02/21/2017
25.00

02/23/2017
25.00

AGENT FEE 8900701043550 - clark
No

531600-1000-19701-1000001-NP000-64500--
6459004279-002-001-001

Statewide Contract #

TXN00897760
AMERICAN AIR0017948710329

02/21/2017
591.09

02/23/2017
591.09

clark, commissioner, 2 nights, washington dc,
NACD
No

522110-1000-19701-1000001-NP000-64500--
6459004279-002-001-001

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
		Item Exp Cat Comment
TXN00897761	02/21/2017	02/23/2017
AMERICAN AIR0017948710331	491.10	491.10
herriman, commissioner, 2 nights, washington dc, NACD	522110-1000-19701-1000001-NP000----64500--6459004279-002-001-001	
No	Statewide Contract #	
TXN00897762	02/21/2017	02/23/2017
AGENT FEE 8900701035748	25.00	25.00
AGENT FEE 8900701035748 - herriman	531600-1000-19701-1000001-NP000----64500--6459004279-002-001-001	
No	Statewide Contract #	
TXN00897763	02/21/2017	02/23/2017
AMERICAN AIR0017948710330	591.09	591.09
lam, 300473, 2 nights, washington dc, NACD	522110-1000-19701-1000001-NP000----64500--6459004279-002-001-001	
No	Statewide Contract #	
TXN00897764	02/21/2017	02/23/2017
AGENT FEE 8900701035749	25.00	25.00
AGENT FEE 8900701035749 - lam	531600-1000-19701-1000001-NP000----64500--6459004279-002-001-001	
No	Statewide Contract #	
TXN00899276	02/25/2017	02/27/2017
STAPLES	158.92	158.92
Toner and Zebra Pens - Admin	536140-1000-19701-1000001-NP000----64500--6459004279-002-001-001	
No	SW022--State Use Office supplies	
count: 36		5,783.93
count: 36		5,783.93

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
		Item Exp Cat Comment
Tramell, Brooks		
3985		
TXN00889022	02/01/2017	02/02/2017
EB 2017 OKLAHOMA NATU	380.00	380.00
Oklahoma Natural Resources Conference - Jean, Dan, Wes, Nathan	522150-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001	
No	Statewide Contract #	
TXN00889619	02/02/2017	02/03/2017
FASTENAL COMPANY01	64.91	64.91
Space heater	536130-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001	
No	Statewide Contract #	
TXN00891574	02/08/2017	02/08/2017
AMERICAN ROD AND GUN	53.89	53.89
Hip waders	535120-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001	
No	Statewide Contract #	
TXN00895422	02/15/2017	02/16/2017
LOWES #02540	66.90	66.90
5 Circle locks	533210-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001	
No	Statewide Contract #	
TXN00896628	02/17/2017	02/20/2017
FASTENAL COMPANY01	293.48	293.48
20 Litter Grabbers	533210-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001	
No	Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
	Item Exp Cat Comment	
TXN00896633	02/15/2017	02/20/2017
HACH COMPANY	3,624.63	3,624.63
HACH kit supplies	537150-1000-40000-5000001-B0201-664600000-- --64500--6459004279-001-001-001	
No		
	Statewide Contract #	
TXN00896643	02/17/2017	02/20/2017
AMAZON MKTPLACE PMTS	747.12	747.12
Champion generator - 5,000 watt	542120-1000-40000-5000001-B0201-664600000-- --64500--6459004279-001-001-001	
No		
	Statewide Contract #	
TXN00897755	02/21/2017	02/23/2017
NICHOLS HILLS	38.04	38.04
monthly shipping	531110-1000-40000-5000001-B0201-664600000-- --64500--6459004279-001-001-001	
No		
	Statewide Contract #	
TXN00897756	02/22/2017	02/23/2017
VP PIONEER SECURE SHRED	35.00	35.00
monthly recycling	533180-1000-40000-5000001-B0201-664600000-- --64500--6459004279-001-001-001	
No		
	Statewide Contract #	
count: 9		5,303.97
count: 9		5,303.97
report count: 65		18,692.36

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Natural Resources Conservation Service	NWQI Pilot - Little River	Cooperative project between NRCS and OCC to plan for upcoming conservation work in two additional HUC 12 watersheds in Little Beaver Creek. OCC will draft a watershed assessment and area wide plan detailing conservation needs as well as an outreach plan		3/30/2017	9/30/2017	35,000.00		NRCS
b	OCC and Participating Conservation Districts	OCC - 503	OCC to support conservation districts to hold educational soil health demonstrations, meetings, field days; and soil sampling and testing of cover crop fields		4/3/2017	9/30/2017	60,000.00	60,000.00	OSU
c	City of Stillwater	OCC-504	Construct pervious parking lot at Lake McMurtry		4/3/2017	4/3/2018		100,000.00	OWRB SRF Loan
d	Oklahoma Department of Ag, Food, and Forestry	OCC - 505	A pass through to reimburse district for feral hog trap building materials		4/6/2017	6/30/2018	50,000.00		Dept of Ag

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Oklahoma Department of Agriculture, Food, and Forestry	OCC - 506	The Oklahoma OCC is currently contracted with ODAFF to receive essential analytical laboratory services in support of OCC water quality programs. The purpose of this MOA is to clarify an agreement between the parties that ensures that the required equipm		4/6/2017	4/6/2022		20,000.00	EPA 319 funds
f	Oklahoma State University	OSU-CIG (On-Farm Demo)	to partner with OSU to train and support district employees in the project area; provide administrative support to the project by processing district claims for services rendered at demonstration farm sites.	Amended - Amount to OCC \$65,000.00 expanding to OCC staff time for education workshops and field days attending training and seminars. Also reimbursing districts for demo farm expenses in support for field day expenses.	9/1/2014	8/31/2017	\$75,000.00	\$75,000.00 (in kind)	OSU (NRCS CIG)
g	NRCS	68-7335-16-03	2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25	Amendment extends to 6-30-17	11/18/2015	4/30/2017	\$986,534.00	\$316,197.00	Fund 245

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	NRCS	68-7335-16-07	2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15	Amendment extends to 6-30-17	11/18/2015	4/30/2017	\$211,415.00	\$67,761.00	Fund 405 emergency

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	June 4-8, 2017	Society for Freshwater Science	Society for Freshwater Science Annual Meeting	Raleigh, NC	Nathan Carter	\$1,980.00	EPA Federal Funds
b	April 26-27, 2017	EPA Region 6	Regional Technical Assistance Group Annual Meeting	Dallas, TX	Jean Lemmon and Greg Kloxin	\$776.00	EPA Federal 319 Funds
c	May 16 -20, 2017	Citizen Science Association	Citizen Science Association Conference	St. Paul Minnesota	Jeri Fleming	\$1,400.00	Blue Thumb
d	September 23-29, 2017	National Association of Abandoned Mine Land Programs	2017 Annual NAAML Conference	Lexington, KY	Robert Toole, Mike Sharp, Dianne Ireton, Acacia Croy	\$7,250.00	Federal funds from US Department of the Interior's Office of Surface Mining
e	June 6-8, 2017	Office of Surface Mining	Global Mapper for Mining Reclamation	Denver, CO	Shellie Willoughby	\$0.00	OSM-TIPS
f	June 6-8, 2017	Office of Surface Mining	Global Mapper for Mining and Reclamation	Denver, CO	Mike Sharp	\$0.00	OSM-TIPS
g	June 12-16, 2017	Office of Surface Mining	OSMRE National Technical Training Program	Evansville, IN	Robert Toole, Acacia Croy, Matt Taylor	\$0.00	OSMRE



DIRECTOR Appointments

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Adair County	Micky Longshore	Self	16/21	30-Jun-19	A	4/3/2017
Arbuckle	Johnnie Crutchfield	self	04/09	30-Jun-19	A	4/3/2017
Caney Valley	Larry Jellison	Self	12/12	30-Jun-19	A	4/3/2017
Coal County	Jim Carter	Self	21/24	30-Jun-19	A	4/3/2017
Cotton County	Kenneth Burton	Self	17/18	30-Jun-19	A	4/3/2017
Craig County	Nancy Cordray	Self	20/21	30-Jun-19	A	4/3/2017
Creek County	Savoy Alexander Jr.	Self	24/24	30-Jun-19	A	4/3/2017
Custer County	Burke Eagan	Self	14/21	30-Jun-19	A	4/3/2017
Deer Creek	Bertha Miller	Self	21/21	30-Jun-19	A	4/3/2017
Delaware County	Joe Schneider	Self	21/23	30-Jun-19	A	4/3/2017
East Canadian County	Marvin Novak	Self	22/22	30-Jun-19	A	4/3/2017
Garfield County	Tim Heinrich	Self	23/26	30-Jun-19	A	4/3/2017
Haskell County	Gary Wendlandt	Barry Hamlin		30-Jun-17	E1	4/3/2017
Haskell County	Jerry Terrell	Self	22/22	30-Jun-19	A	4/3/2017
Kingfisher County	Greg Borelli	Self	14/22	30-Jun-19	A	4/3/2017
Latimer County	James Grego	Self	22/24	30-Jun-19	A	4/3/2017
Lincoln County	Verlin Hart	Self	42/43	30-Jun-19	A	4/3/2017
Logan County	Kevin Carey	Self	17/24	30-Jun-19	A	4/3/2017
Love County	Larry Taliaferro	Self	17/24	30-Jun-19	A	4/3/2017
Murray County	Jimmy Dale	Self	23/24	30-Jun-19	A	4/3/2017
North Caddo	Jimmy Dorsey	Self	11/16	30-Jun-19	A	4/3/2017

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Okfuskee County	Johnnie Wallis	Self	19/20	30-Jun-19	A	4/3/2017
Okmulgee County	Dwane Thompson	Self	11/12	30-Jun-19	A	4/3/2017
Pawnee County	Allen Fulton	Self	29/31	30-Jun-19	A	4/3/2017
Pittsburg County	Liz Shaw	Self	12/12	30-Jun-19	A	4/3/2017
South Caddo	Ralph Myers	Self	13/18	30-Jun-19	A	4/3/2017
Talihina	Kyle Griffith	John Allen Williams	11/11	30-Jun-19	A	4/3/2017
Talihina	Jason Adams	Kyle Griffith		30-Jun-18	E2	4/3/2017
Texas County	Kerry Duer	Self	20/22	30-Jun-19	A	4/3/2017
Woods County	Katie Blunk	Self	8/12	30-Jun-19	A	4/3/2017

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, April 3, 2017**

Executive Director/Assistant Director

- Participated in the Conservation Study Group at Lake Arcadia
- Attended the Regional Conservation Partnership Program meeting
- Attended the Oklahoma No Till in Shawnee
- Attended the Murray and Payne County Annual Banquets
- Attended the State Emergency Board and FAC Meeting
- Attended the Oklahoma Association of Conservation Districts Executive Board Meeting
- Participated in the Deans Advisory Council Spring meeting
- Participated in the 2017 National Association of Counties Fly In
- Spoke at the appropriations sub committee meeting
- Attended Ag Day at the Capitol
- Participated in Conservation Campaign at the Capitol
- Met with OSU and Pushmataha Conservation District to discuss shared position in Antlers, OK
- Assisted Grady County Conservation with tax and payroll issues
- Provided training to new district employee in Muskogee/Wagoner Conservation Districts
- Assisted McIntosh County with payroll tax issue
- Attended the Grant County Annual Banquet
- Attended Land and Range Judging Contest meeting
- Compiled New District Director Notebooks
- Updated the Commission's Agreements database
- Updated District Director's database
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- Finalized March Commission meeting packet.
- April Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent email Meeting Notice.

General Counsel

- Meeting in Creek County with Diamond Pipeline
- Preparing for Move

Communications (3/1/17 – 3/31/17)

Intra-agency / Conservation District / Partner Support

- Edited and sent *This Week in Conservation* updates to staff and partners
- Uploaded OACD State Meeting photos to Facebook for sharing
- Scheduled conference calls for agency staff

- Made accessible and posted Commission meeting packet and minutes

Events / Meetings / Collaboration

- Attended iPro board meeting

Website / Social Media / Public / Press

- Attended OI CMS training
- Made routine updates to website homepage, including calendar of events
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Compiled, made accessible, and published Commission meeting packet

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MARCH MONTHLY SUMMARY
Shanon Phillips, Director
April 3, 2017**

Conservation District Meetings

Staff attended Craig, North Fork of the Red River, Ottawa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Currently 5 contracts ready for approval
- Cost list, ranking sheet and screen tool posted February 23
- Currently updating plans and getting approvals made

Activities:

- NRCS Team 6 Meeting, 2/23
- CCCD board meeting, Vinita, 3/8
- OCCD board meeting, Miami, 3/8

Upcoming Events:

- RCPP Soil Health Cover Crop Demo, Afton, 3/29 (contact Shirley Hudson, Miami FO)
- CCCD board meeting, Vinita, 4/5
- NRCS CSP training, 4/7
- DCCD board meeting, Jay, 4/10
- OCCD board meeting, Miami, 4/12
- NRCS Team 6 Meeting, 4/26

Elk City Lake Regional Conservation Partnership Program

- We are planning a public meeting on April 20, 2017. Plans are being made for speakers concerning the RCCP program, EQIP program, Soil Health and Cover Crops. We have a site rented, plans for a meal are being made.
- Monty is working on a mailing list for the meeting and the district office is working on public notices for the newspapers. Stacy Hansen is creating a flyer and postcard.

Blue Thumb March Report

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

Report for: Rob Barossi; Jeri Fleming; Candice Miller; Kim Shaw; Jean Lemmon

Compiled activity summary for February: 640 total people reached

Ongoing activities:

- Recruiting for new volunteer training in Ada in March
- Contacts with Volunteers
- Organizational efforts on computer and within office
- Gathering data to create data packets for volunteers to write reports
- Looking critically at publications for revision and updating addresses and personnel

March activities

- 3/1: Summer Camp planning meeting, Tulsa
- 3/1: Spring Creek, OKC bugs/QA
- 3/2: Deer Creek data discussion with volunteer
- 3/2: Bugs/QA and Friends of Pennington Creek meeting, Tishomingo
- 3/3: Bugs/QA, Ada and Sulphur
- 3/3-4: Beaver BT Training
- 3/3: OKC/Norman area bugs/QA
- 3/4: Blue Thumb Data Workshop, OKC
- 3/4: Pennington Creek Cleanup, Tishomingo
- 3/6: Test kit pick-up, McCurtain County
- 3/6: Bugs/QA, OKC/Norman area
- 3/7: Bugs/QA, Dustin/Weatherford
- 3/7: Bugs/QA, Hugo
- 3/7: Stream Trailer to Locust Elementary 7th Graders
- 3/7: Friends of Town Branch Creek meeting, Tahlequah
- 3/8: Oklahoma Environmental Education Meeting
- 3/8: Bugs/QA, Norman
- 3/8: Bugs/QA, Stillwater
- 3/9: Bugs/QA, Wetumka/OKC/EI Reno
- 3/9: New site location, Nowata
- 3/10: Bugs/QA, Stillwater
- 3/10: Bugs/QA, Hodgen
- 3/13: Stream Trailer/Rainfall Simulator, Noble Museum of Natural History, Norman
- 3/13: Bugs/QA, OKC
- 3/15: Bugs/QA, Grove
- 3/17-18: Friends of Blue Thumb board retreat, Idabel
- 3/21: Water Appreciation Day at the Capitol
- 3/22: Bugs/QA, Kinta
- 3/24: OKC Groundwater Screening
- 3/24-25: Blue Thumb Training, Ada
- 3/25: Channel 9 morning show
- 3/25: Stream Trailer, Lake McMurtry, Stillwater
- 3/27: Crutch Creek data meeting, OKC

- 3/28: Feather Creek data meeting, Stillwater
- 3/29: Project WET workshop, OBU, Shawnee
- 3/30: Pauls Valley Natural Resource Day

April activities (scheduled public events)

- 4/5-6: Oklahoma Clean Lakes and Watersheds Association meeting, Stillwater
- 4/8: "April Showers" soil health presentation, Tulsa
- 4/19: Conservation Fair, Pawnee
- 4/21: Tulsa Public Schools Earth Day Celebration, Tulsa
- 4/22: Earth Day Celebration, Ardmore
- 4/22: Pennington Creek Regatta, Tishomingo
- 4/23: Earth Day, Norman
- 4/25: Dewey County Natural Resource Day
- 4/26: Harper County Groundwater Screening
- 4/26-27: Kingfisher County Natural Resource Day
- 4/28: Lincoln County Natural Resource Day
- 4/29: Martin Park EarthFest, OKC

Management Staff

- Participated in the following meetings:
 1. Facilitated office move and setup (throughout month)
 2. Attended Principal Staff meeting (3/01)
 3. Participated in call with Kickapoo Tribe regarding possible North Canadian project (03/02)
 4. Attended Commission meeting (03/06)
 5. Attended §319 program mid-year review conference call with EPA (03/06)
 6. Attended Grand Lake modeling project conference call (03/07)
 7. Attended Keep Oklahoma Beautiful Executive Board meeting (03/16)
 8. Attended coordination meeting with ODAFF Lab staff (03/22)
 9. Attended source water protection meeting (03/22)
 10. Attended Red River Basin planning meeting in Norman (03/24)
 11. Made presentation to OSU Environmental Graduate Program class (03/29)
 12. Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (03/30)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (3/1/17 – 3/31/17)

- Attended Land and Range Judging planning meeting
- Attended and exhibited at No Till Oklahoma Conference, Shawnee
- Assisted Major CCD with planning and delivering soil health field day
- Discussed soil health at Pontotoc CCD board meeting
- Presented on cover crops to Bryan County cattle producers group
- Attended OACD State Meeting and Soil Health Seminar
- Assisted with distributing education materials to districts
- Attended stream trailer training
- Continued planning for 2017 soil health education workshops
- Assisted Washita CCD with planning outdoor classroom

- Attended Cleveland CCD Web Soil Survey workshop
- Researched wildfire impacts and prepared factsheet
- Attended NWOK fire relief meetings in Beaver and Buffalo
- Exhibited at Ag Day at the Capitol
- Presented at Ottawa CCD OACD RCPP Soil Health Project field day
- Finalized SH Program catalog of services
- Compiled semi-annual report for OSU-CIG project
- Facilitated education trunk checkouts to staff and educators
- Continued organizing education supplies in new office space
- Planned to attend April events
- Held and attended staff meetings
- Assisted Caney Valley CD, Washita CCD, Blue Thumb, and City of OKC with education materials checkout

Water Quality Program Communications

- Assisted with planning and promoting Elk City RCPP Project
- Edited and sent OK Wetlands Program GovDelivery bulletin
- Created and posted social media content

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red Basin) cycle
- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Staff began preparing equipment and supplies for summer fish surveys
- Staff prepared for a comprehensive field training activity to be held in April. This training includes techniques for all field monitoring activities as well as fish identification
- Staff assisted with Water Appreciation Day at the Capital

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations

- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued work towards the completion of output tasks for Project 578: Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale
- Assisted in developing mapping techniques for Project 579: Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends
- Participated on the Interagency Review Team with the U.S. Army Corps of Engineers in review of mitigation bank proposals and large project impacts such as the South Tulsa/Jenks Low Water Dam Project
- Hosted and facilitated a meeting of the Oklahoma Wetlands Technical Work Group
- Staff requested and received a list of 150 randomly drawn wetlands for a statistically representative survey of wetlands in Central Oklahoma. Landowner access permission requests have been sent to a portion of the 150 landowners in hopes to receive permission to access approximately 40 sites in the summer of 2017.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- EPA quarterly conference call, 3/6
- TMDL workgroup meeting, 3/8
- Water Appreciation Day at the Capitol, 3/21
- ODAFF Laboratory quarterly meeting, 3/22
- Meter calibration/QA, 3/29

Upcoming Events:

- OCLWA Meeting, Stillwater, 4/5-6
- Fish School, Wilburton, 4/17-20
- RTAG at EPA, Dallas, 4/26-27

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs

Submitted to EPA Region 6:

- Illinois River Implementation Final Report

Environmental Programs Manager

OWRB Green Infrastructure Funding

- Attended City of Stillwater city council meeting on March 20 to get approval for parking lot at Lake McMurtry
- Attended OWRB Board meeting on March 21 for final approval of SRF Loan Agreement

Stillwater Creek Watershed Project

- Participated in conference calls to begin the process of working with EPA on developing management strategies with the towns of Stillwater and Perry.

**OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY**

Mike Sharp, State Geographic Information Coordinator & Director

March, 2017

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Moved office from WQ office at 4545 N Lincoln to 2nd floor of the Agriculture Building.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, CP and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared agenda and minutes for the April 7, 2017 State Geographic Information Council meeting.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to Watershed Dam Assessment Project.
- Posted to OKMaps the Northwest Oklahoma Complex Fire boundaries per request of Agriculture Secretary Reese.
- Planning and coordination for GIS Day at the Capitol- April 11

**OKLAHOMA CONSERVATION COMMISSION
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

Robert W. Toole, AML Program Director

April 3, 2017

AML Project Management

Pryor (Muskogee County)

Construction contract was awarded on January 25, 2017, to T. McDonald Construction for \$1,024,278.40. The contract time is 426 days with a completion date of April 5, 2018. The contractor has completed approximately 14 percent of the work in 14 percent of the contact time.

McCurtain Area Underground Mines (Haskell County)

Construction contract was awarded on January 9, 2017, to Booth Environmental Sales & Services, LLC, for \$78,865. The contract time is 210 days with a completion date of August 16, 2017. The contractor has completed approximately 95 percent of the work in 43 percent of the contact time.

Sparks (Muskogee County)

Construction contract is in the process of being awarded to Thomas Construction, Inc. for \$631,859.20.

Reves Phase 3 (Sequoyah County)

Final inspection was performed on February 24, 2017. This project reclaimed 58 acres. Final construction cost was \$982,113.24. Notice of Termination for the Storm Water Pollution Prevention Plan has been issued by the Oklahoma Department of Environmental Quality.

Greer Phase 3 (Rogers County)

Vegetation plan has been partially implemented and is scheduled for completion by the end of April.

LeFlore County Underground Mines 6 (Leflore County)

Construction contract has been bid and acceptance of low bid is in process.

Moore North-South (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry are in progress; final design by CEC Corporation has been reviewed by AML staff and modifications are in progress. Construction scheduled for 2018 pending availability of funds.

Baumann (Rogers County)

Vegetation is being monitored. Storm water pollution plan is still in effect. Rock chute maintenance completed.

Reves Phase 2 South (Sequoyah County)

Vegetation is being monitored; partial re-vegetation completed.

Northeastern State (Wagoner County)

Vegetation is completed and is being monitored.

Bates-Fullerton (Rogers County)

Maintenance complete; re-vegetation completed; monitoring is on-going.

McSpadden (Rogers County)

Vegetation is completed and monitoring is on-going.

Greer Phase 2 (Rogers County)

Maintenance is completed; re-vegetation is completed; monitoring is on-going.

Pryor South (Muskogee County)

ABB survey completed in August, 2016; positive survey; reclamation will be deferred to 2017 pending ABB survey results next year.

Loudermilk Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; design pending.

McSpadden East Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; design pending.

West Chelsea Area (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending; rights-of-entry for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Aerial photogrammetry completed; bathometric survey is scheduled; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Welch-Stroud (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

AML Administration

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: Two staff attended the OSMRE National Technical Training Program (NTTP) training course – Coalfield Communications: How to Get It Right.
- Instructor for an Office of Surface Mining Reclamation and Enforcement (OSMRE) Technical Innovation and Professional Services (TIPS) training course - CAD 200: AutoCAD Map 3D for Permitting and Reclamation.
- Participated in the Oklahoma Association of Conservation Districts Annual State Meeting.
- Submitted to OSMRE the FY 2015 AML Grant Annual Report and Closeout Report for the Administrative Costs and Indirect Costs Categories for the period of January 1, 2016, to March 10, 2017.
- Conducted AML staff meeting.
- Participated in a conference call with the Mid-Continent Region Technology Transfer Team of OSMRE.
- Provided the OCC Financial Management Division with information on AML purchasing orders for purchasing audit.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
April 3, 2017

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Prepared and presented dam inspection session at the OACD state meeting.
- Attended OKIE811 safety workshop.
- Participated in the ASDSO peer review of the OWRB's dam safety program.
- Attended meeting with the Chickasaw Nation and NRCS to discuss opportunities for partnering on a RCPP project.

Operation & Maintenance

- Board Meetings: Johnston County
- Attended OKIE811 safety workshop.
- Attended Murray County Bankers Award
- Technical, administrative, and legal/easement assistance to 18 Conservation Districts:

Grady County	Atoka County	Latimer County
Talihina	Okfuskee County	Kiowa County
Custer County	Upper Washita	Garvin
Grady County	McClain County	Logan County
Wagoner County	Hughes County	Payne County
Murray County	Creek County	Okmulgee County
- Claims: Processed 10 watershed claims for a total reimbursement of \$19,935.16
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Logan County	Bear Fall Coon 15R-repair tower Cottonwood 11-repair cattle trails & fence

- Approved wildlife service's requests:

District	# of Dams
Coal County	2
Hughes County	1
Seminole County	1

- Approved O&M Funding Requests:

District	Project	Amount
Custer County	Quartermaster 22-vegetation	\$2,302.31

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Work progressing
Hughes County	Little Wewoka 16	\$89,750	Work progressing
McClain County	Wayne 1	\$98,000	Work progressing
Arbuckle	Caddo 27	\$886,759.30	Accepted bid February 23
Kiowa County	Rainy Mountain 10	\$356,265.02	Conducted pre-work meeting. Work progressing
Adair County	Sallisaw 25	\$29,000.00	Work completed
Hughes County	Upper Muddy Boggy 28	\$38,965.90	Work progressing
Latimer County	Fourche Maline 14	\$24,250 est	Site showing scheduled 4/6
Sequoyah County	Sallisaw 32	\$6,322.00	Work progressing
Wagoner County	Kadashan Bottom 2	\$22,000	Work progressing

- Claims: Processed 2 EWP claims for a total reimbursement of \$29,146.15

Watershed Rehabilitation

- Administrative, technical and land rights assistance to
 Sequoyah County – Sallisaw 33
 Murray County – Rock 15 and 16
 City of Perry – Upper Black Bear 62
 Logan County – Cottonwood 54
 Dewey County – Barnitz 5
 Pontotoc County – Upper Clear Boggy 34
- NRCS rehabilitation agreement management

Cost-Share Program

- Reviewed Program Year 17 monthly reports received from conservation districts.
- Distributed Program Year 18 Guidelines to districts.
- Cost Share Program Training: Kay County
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:

Seminole County	South Caddo	Cotton County
Alfalfa County	West Caddo	Harmon County
Coal County	Cimarron Valley	Wagoner County
Kay County	Noble County	Adair County
Payne County	Logan County	Nowata County
Texas County	Atoka County	Murray County
Custer County	Greer County	Creek County
Harper County	Delaware County	

# of Claims	# of Districts	Claim Amount		
<u>PY 17</u>				
7	7	\$10,415.43		
	Brush Management	133.82 acres	Pond	1,032 cy
	Fencing	1,893 lf	Well	1